

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/18/2015	40021	6500000000	Onondaga County Public Library	03025230	0000019244	1ST POINT LLC	8,140.00	0000166884
9/18/2015	40021	6500000000	Onondaga County Public Library	03025235	0000019244	1ST POINT LLC	4,710.00	0000166884
9/18/2015	40021	6500000000	Onondaga County Public Library	03025232	0000019244	1ST POINT LLC	5,390.00	0000166884
9/18/2015	10030	6900000000	Parks & Recreation	03024836	0000006742	300 LONGBRANCH REALTY INC	6,300.00	0000166885
9/18/2015	10001	6912000000	Onondaga Lake Park	03025576	0000022022	A VERDI LLC	519.00	0000166886
9/18/2015	10001	7930100000	Custody Administration	03025343	0000022022	A VERDI LLC	94.00	0000166886
9/18/2015	10001	4353010000	Preschool Program	03025189	0000006274	ABLE MEDICAL TRANSPORTATION	1,057.00	0000166887
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03024941	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000166888
9/18/2015	10001	4350400200	Animal Disease	03024940	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000166888
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03024938	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000166888
9/18/2015	10001	8340501000	Child & Family MH Clinic Treat	03024935	0000024171	ABRAHAM MASARA	1,530.00	0000166889
9/18/2015	10001	4353010000	Preschool Program	CL292817	0000005699	ACCESSCNY INC	4,888.50	0000166890
9/18/2015	10001	4353010000	Preschool Program	CL292818	0000005699	ACCESSCNY INC	6,843.90	0000166890
9/18/2015	10001	4353010000	Preschool Program	CL292813	0000005699	ACCESSCNY INC	24,441.50	0000166890
9/18/2015	10001	4353010000	Preschool Program	CL292814	0000005699	ACCESSCNY INC	34,218.10	0000166890
9/18/2015	10001	4353010000	Preschool Program	CL292815	0000005699	ACCESSCNY INC	92,070.00	0000166890
9/18/2015	10001	4353010000	Preschool Program	CL292819	0000005699	ACCESSCNY INC	17,856.00	0000166890
9/18/2015	10001	8340501000	Child & Family MH Clinic Treat	03025268	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	54.18	0000166891
9/18/2015	10001	8340501000	Child & Family MH Clinic Treat	03025272	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	328.75	0000166891
9/18/2015	10001	6910000000	Jamesville Beach	03024857	0000006146	ADMAR SUPPLY CO INC	2,085.00	0000166892
9/18/2015	10001	3110000000	District Attorney Operations	CL295334	0000006639	ADVANTAGE TRAVEL OF CNY INC	450.20	0000166893
9/18/2015	10001	0514010000	Central & Ground Maintenance	03025205	0000024424	AIR CYCLE CORPORATION	711.00	0000166894
9/18/2015	20013	3330704000	Process Control	03025386	0000000952	AIRGAS INC	16,800.00	0000166895
9/18/2015	40025	3300000000	Water Environment Protection D	03024906	0000007954	ALLEN CHASE ENTERPRISES INC	299.92	0000166896
9/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03025414	0000009498	ALLIED ELECTRONICS	180.25	0000166897
9/18/2015	10030	8250200000	Aging Division Services	03025492	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	723.40	0000166898
9/18/2015	10030	8250200000	Aging Division Services	03025330	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,150.00	0000166898
9/18/2015	20011	5710000000	Mwb Administration Board	CL297287	0000005460	AMERICAN WATER WORKS ASSN	255.00	0000166899
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03024844	0000019883	ANDYS PRODUCE CO INC	950.50	0000166900
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03025425	0000019883	ANDYS PRODUCE CO INC	1,063.55	0000166900
9/18/2015	10001	1550000000	Food Service	03025063	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,090.84	0000166901
9/18/2015	10001	1550000000	Food Service	03025435	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,253.43	0000166901
9/18/2015	10001	1550000000	Food Service	03025099	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,346.67	0000166901
9/18/2015	10001	4353010000	Preschool Program	CL294078	0000024504	ASHLEY HOMICK	593.28	0000166902
9/18/2015	40021	3400000000	Department Of Emergency Commun	03025531	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	168.00	0000166903
9/18/2015	10001	8110200000	Dss Admin Overhead F20	03024757	0000005715	AURORA OF CNY INC	65.00	0000166904
9/18/2015	10001	8110010000	Elig/Incmaintenance F1	03025597	0000005715	AURORA OF CNY INC	217.50	0000166904

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9/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	03025236	000005222	B&H FOTO & ELECTRONICS CORP	499.95	0000166905
9/18/2015	10001	7930600000	Custody Housing	03024764	0000024037	BAKER COMMODITIES INC	35.00	0000166906
9/18/2015	40021	9310000000	Transportation	03024905	000005233	BARRETT PAVING MATERIALS INC	124,619.64	0000166907
9/18/2015	40021	9310000000	Transportation	03024901	000005233	BARRETT PAVING MATERIALS INC	153,462.84	0000166907
9/18/2015	40021	9310000000	Transportation	03024903	000005233	BARRETT PAVING MATERIALS INC	66,522.59	0000166907
9/18/2015	40021	9310000000	Transportation	03024900	000005233	BARRETT PAVING MATERIALS INC	290,783.93	0000166907
9/18/2015	40021	9310000000	Transportation	03024904	000005233	BARRETT PAVING MATERIALS INC	161,298.09	0000166907
9/18/2015	40021	9310000000	Transportation	03024902	000005233	BARRETT PAVING MATERIALS INC	129,537.37	0000166907
9/18/2015	40021	9310000000	Transportation	03024942	000005233	BARRETT PAVING MATERIALS INC	204,967.75	0000166907
9/18/2015	40021	9310000000	Transportation	03024943	000005233	BARRETT PAVING MATERIALS INC	86,521.50	0000166907
9/18/2015	40021	9310000000	Transportation	03024944	000005233	BARRETT PAVING MATERIALS INC	144,093.20	0000166907
9/18/2015	40021	9310000000	Transportation	03024945	000005233	BARRETT PAVING MATERIALS INC	204,363.13	0000166907
9/18/2015	10001	2130000000	Stop Dwi	03025449	0000004872	BARRY WEISS	900.00	0000167250
9/18/2015	20013	3330400000	Fleet Management	03025107	000005896	BEAM MACK SALES & SERVICE INC	895.96	0000166908
9/18/2015	20033	3520200000	Community Development Programs	03024890	000006186	BEARDSLEY DESIGN ASSOC ARCHITECTURE	2,550.00	0000166909
9/18/2015	10001	6912000000	Onondaga Lake Park	03024977	0000008476	BELSON OUTDOORS INC	656.80	0000166910
9/18/2015	40021	9310000000	Transportation	03025418	0000007895	BERGMANN ASSOCIATES INC	5,730.09	0000166911
9/18/2015	10001	0514020000	Building Trades	03025309	0000003920	BEST PLUMBING SPECIALTIES INC	56.39	0000166912
9/18/2015	10030	1500000000	Corrections	03025170	0000009162	BOB BARKER COMPANY INC	639.36	0000166913
9/18/2015	10001	3910400000	Tax Collection	CL186530	0000024528	BONNIE BRAZELL	70.00	0000166914
9/18/2015	10001	7320030000	Criminal Court Supervisions	03024608	0000007091	BRADY FAITH CENTER INC	1,041.66	0000166915
9/18/2015	10001	4353010000	Preschool Program	CL294037	0000003255	BRANDI ANDREWS	248.40	0000166916
9/18/2015	40021	6500000000	Onondaga County Public Library	03024545	0000017036	BROSH MECHANICAL INC	10,545.00	0000166917
9/18/2015	10001	1320100000	Payroll Pre-Audit	CL289138	0000009054	BUREAU NATIONAL AFFAIRS INC	1,812.00	0000166918
9/18/2015	40025	3300000000	Water Environment Protection D	03025007	0000006060	C O FALTER CONSTRUCTION CORP	148,526.80	0000166919
9/18/2015	40025	3300000000	Water Environment Protection D	03025441	0000006060	C O FALTER CONSTRUCTION CORP	74,847.65	0000166919
9/18/2015	40021	9310000000	Transportation	03025467	0000005439	C&S ENGINEERS INC	2,329.04	0000166920
9/18/2015	20013	3330703000	Inventory Control	03025311	0000005794	CAMFIL USA INC	334.08	0000166921
9/18/2015	10001	7920700000	Police K-9	CL299548	0000007992	CAMILLUS ANIMAL CLINIC PC	338.12	0000166922
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03024856	0000018919	CARDNO INC	743.75	0000166923
9/18/2015	10001	6912000000	Onondaga Lake Park	03024855	0000018919	CARDNO INC	700.00	0000166923
9/18/2015	10001	6912000000	Onondaga Lake Park	03024766	0000018919	CARDNO INC	1,356.25	0000166923
9/18/2015	20013	3330400000	Fleet Management	03025479	0000006493	CARMEN BOVALINO	75.00	0000166924
9/18/2015	10001	3110000000	District Attorney Operations	03025366	0000003771	CAROL D SACCO	533.00	0000167251
9/18/2015	10001	8330103000	Child Welfare Services F62	MB62330	0000024499	CASANDRA LEDUC	136.85	0000167300
9/18/2015	10001	8330103000	Child Welfare Services F62	MT62330	0000024499	CASANDRA LEDUC	5.75	0000167300
9/18/2015	10001	8240200000	Adult Resource Ctr Medical As	CL296629	0000003440	CATHLEEN DEMARZO	125.00	0000167301

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9/18/2015	10001	8330203000	Child Welfare Preventive Servi	03024740	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,873.04	0000166925
9/18/2015	10001	8320100000	Youth Bureau	03025382	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,542.32	0000166925
9/18/2015	10001	4350700200	Community Health Nursing	CL283045	0000004167	CATHY STARMER	167.90	0000167258
9/18/2015	20011	5752000000	Maintenance Distrib & Storage	03025445	0000005785	CAZENOVIA EQUIPMENT CO INC	1,000.00	0000166926
9/18/2015	20013	3330800000	Lake Improvement Project Offic	03024762	0000007007	CDM/C&S JOINT VENTURE	106,225.63	0000166927
9/18/2015	40025	3300000000	Water Environment Protection D	03024861	0000007007	CDM/C&S JOINT VENTURE	25,046.88	0000166927
9/18/2015	40025	3300000000	Water Environment Protection D	03024753	0000007007	CDM/C&S JOINT VENTURE	43,131.84	0000166927
9/18/2015	40025	3300000000	Water Environment Protection D	03024755	0000007007	CDM/C&S JOINT VENTURE	39,336.06	0000166927
9/18/2015	40025	3300000000	Water Environment Protection D	03024785	0000007007	CDM/C&S JOINT VENTURE	48,551.73	0000166927
9/18/2015	40025	3300000000	Water Environment Protection D	03024809	0000007007	CDM/C&S JOINT VENTURE	30,083.85	0000166927
9/18/2015	40025	3300000000	Water Environment Protection D	03024832	0000007007	CDM/C&S JOINT VENTURE	29,202.63	0000166927
9/18/2015	10001	7910000000	Sheriff	03024779	0000008547	CDW GOVERNMENT INC	116.40	0000166928
9/18/2015	10001	7110000000	Personnel Department	CL298917	0000016847	CELINDA M MCLAUGHLIN	56.88	0000167285
9/18/2015	10001	4351030300	Criminalistics	03024763	0000021625	CELLEBRITE USA INC	3,299.00	0000166929
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025112	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	9,906.68	0000166930
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025117	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	9,741.05	0000166930
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025106	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	7,227.67	0000166930
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025087	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	8,865.09	0000166930
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025108	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	8,679.34	0000166930
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025115	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	9,007.55	0000166930
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025124	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	8,116.86	0000166930
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025091	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	11,355.93	0000166930
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025096	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	12,992.47	0000166930
9/18/2015	10030	4396020000	CFS MEO Grants	03025255	0000009511	CERILLIANT CORP	117.20	0000166931
9/18/2015	40025	3300000000	Water Environment Protection D	03025134	0000009283	CH2M HILL NY INC	61,764.86	0000166932
9/18/2015	10001	0512000000	Construction & Office Planning	03025159	0000006856	CHARLES SIGNS INC	692.00	0000166933
9/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299538	0000019125	CHARLES VENTURA	46.58	0000166934
9/18/2015	10001	7930600000	Custody Housing	03025430	0000003960	CHARM-TEX INC	769.00	0000166935
9/18/2015	10001	8340501000	Child & Family MH Clinic Treat	CL297408	0000018822	CHERRIE BARDOT	34.50	0000167281
9/18/2015	10001	8230102000	Adult Protective Services F2	MT62687	0000001998	CHERYL G CASTER	98.33	0000167302
9/18/2015	10001	8230102000	Adult Protective Services F2	MT62688	0000001998	CHERYL G CASTER	58.08	0000167302
9/18/2015	10001	8110200000	Dss Admin Overhead F20	CL296627	0000022223	CHEYENNE REALTY CORP	840.00	0000166936
9/18/2015	65933	3520000000	Community Development	CL296230	0000008474	CHICAGO TITLE INSURANCE COMPANY	150.00	0000166937
9/18/2015	65933	3520000000	Community Development	CC296230	0000008474	CHICAGO TITLE INSURANCE COMPANY	150.00	0000166937
9/18/2015	65933	3520000000	Community Development	CB296230	0000008474	CHICAGO TITLE INSURANCE COMPANY	150.00	0000166937
9/18/2015	10001	4353010000	Preschool Program	CL291148	0000000389	CHRISTINE A VESTIGO	990.00	0000166938
9/18/2015	20011	5752000000	Maintenance Distrib & Storage	03025327	0000005636	CITY ELECTRIC CO INC	61.87	0000166939

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9/18/2015	10001	1520000000	Security Services	03025172	0000005636	CITY ELECTRIC CO INC	2,643.10	0000166939
9/18/2015	10001	0512000000	Construction & Office Planning	03025083	0000005636	CITY ELECTRIC CO INC	306.68	0000166939
9/18/2015	10001	0512000000	Construction & Office Planning	03025071	0000005636	CITY ELECTRIC CO INC	1,300.60	0000166939
9/18/2015	20011	5751000000	Maintenance Treatment & Trans	CL297288	0000015099	CITY OF OSWEGO	167.00	0000166940
9/18/2015	10001	1520000000	Security Services	03025391	0000006880	CLAWA ENTERPRISE INC	317.40	0000166941
9/18/2015	40021	6900000000	Parks & Recreation	03025553	0000006399	CME ASSOCIATES INC	868.00	0000166942
9/18/2015	40021	6900000000	Parks & Recreation	03025556	0000006399	CME ASSOCIATES INC	410.00	0000166942
9/18/2015	40021	6900000000	Parks & Recreation	03025560	0000006399	CME ASSOCIATES INC	929.00	0000166942
9/18/2015	10001	0100000000	Authorized Agencies - Financia	CL301113	0000005801	CNY ARTS INC	68,750.00	0000167257
9/18/2015	10030	8250200000	Aging Division Services	03024349	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	5,610.50	0000166943
9/18/2015	10001	8340401000	Child & Family Mental Hlth Day	03024105	0000006631	CNY SERVICES INC	22,511.60	0000166944
9/18/2015	20013	3330502000	Laboratory Services	03025142	0000008230	COLONIAL SCIENTIFIC INC	1,013.55	0000166945
9/18/2015	10001	4351030300	Criminalistics	03024624	0000008230	COLONIAL SCIENTIFIC INC	867.12	0000166945
9/18/2015	20013	3330502000	Laboratory Services	03025139	0000008230	COLONIAL SCIENTIFIC INC	894.45	0000166945
9/18/2015	10001	4351030300	Criminalistics	03024605	0000008230	COLONIAL SCIENTIFIC INC	809.82	0000166945
9/18/2015	20013	3330502000	Laboratory Services	03025145	0000008230	COLONIAL SCIENTIFIC INC	73.60	0000166945
9/18/2015	20013	3330502000	Laboratory Services	03025182	0000008230	COLONIAL SCIENTIFIC INC	563.00	0000166945
9/18/2015	20013	3330502000	Laboratory Services	03025187	0000008230	COLONIAL SCIENTIFIC INC	78.75	0000166945
9/18/2015	20013	3330704000	Process Control	03025294	0000008230	COLONIAL SCIENTIFIC INC	1,900.00	0000166945
9/18/2015	20013	3330704000	Process Control	03025299	0000008230	COLONIAL SCIENTIFIC INC	543.50	0000166945
9/18/2015	20013	3330704000	Process Control	03025302	0000008230	COLONIAL SCIENTIFIC INC	3,402.00	0000166945
9/18/2015	10001	4351030300	Criminalistics	03024611	0000008230	COLONIAL SCIENTIFIC INC	315.74	0000166945
9/18/2015	10009	9320000000	Road Machinery Fund	03025006	0000006348	COMMERCIAL MAINTENANCE SUPPLY INC	426.00	0000166946
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025126	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000166947
9/18/2015	10001	4353010000	Preschool Program	CB297631	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,478.00	0000166948
9/18/2015	10001	4353010000	Preschool Program	CL297633	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	12,053.00	0000166948
9/18/2015	10001	4353010000	Preschool Program	CL297631	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	158.00	0000166948
9/18/2015	10001	4353010000	Preschool Program	CL297630	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	935.00	0000166948
9/18/2015	10001	4353010000	Preschool Program	CL297629	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	53,675.00	0000166948
9/18/2015	20013	3330701000	Instrumentation & Electrical	03024841	0000009561	CONSOLIDATED ELECTRICAL	915.16	0000166949
9/18/2015	20013	3330701000	Instrumentation & Electrical	03024811	0000009561	CONSOLIDATED ELECTRICAL	191.98	0000166949
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025486	0000022527	CONSTELLATION NEWENERGY INC	26.15	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025487	0000022527	CONSTELLATION NEWENERGY INC	990.41	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025488	0000022527	CONSTELLATION NEWENERGY INC	243.22	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025490	0000022527	CONSTELLATION NEWENERGY INC	1,275.25	0000166950
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024744	0000022527	CONSTELLATION NEWENERGY INC	623.29	0000166950
9/18/2015	20015	6510100000	Central Library	03024745	0000022527	CONSTELLATION NEWENERGY INC	4,075.26	0000166950

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9/18/2015	10001	6907000000	Highland Forest	03024758	0000022527	CONSTELLATION NEWENERGY INC	49.42	0000166950
9/18/2015	10001	6916000000	Pratt's Falls	03024765	0000022527	CONSTELLATION NEWENERGY INC	70.32	0000166950
9/18/2015	10001	7930200000	Custody Booking	03024770	0000022527	CONSTELLATION NEWENERGY INC	10,692.55	0000166950
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03024869	0000022527	CONSTELLATION NEWENERGY INC	8,461.68	0000166950
9/18/2015	10001	6912000000	Onondaga Lake Park	03024947	0000022527	CONSTELLATION NEWENERGY INC	10.28	0000166950
9/18/2015	10001	6912000000	Onondaga Lake Park	03024915	0000022527	CONSTELLATION NEWENERGY INC	7.25	0000166950
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025118	0000022527	CONSTELLATION NEWENERGY INC	97.20	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025318	0000022527	CONSTELLATION NEWENERGY INC	9,349.98	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025320	0000022527	CONSTELLATION NEWENERGY INC	4.68	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025322	0000022527	CONSTELLATION NEWENERGY INC	11.94	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025333	0000022527	CONSTELLATION NEWENERGY INC	821.12	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025334	0000022527	CONSTELLATION NEWENERGY INC	1,693.11	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025355	0000022527	CONSTELLATION NEWENERGY INC	94.78	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025358	0000022527	CONSTELLATION NEWENERGY INC	0.71	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025371	0000022527	CONSTELLATION NEWENERGY INC	0.84	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025375	0000022527	CONSTELLATION NEWENERGY INC	0.79	0000166950
9/18/2015	10001	6909000000	Historical Facilities	03025390	0000022527	CONSTELLATION NEWENERGY INC	550.02	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025405	0000022527	CONSTELLATION NEWENERGY INC	57.44	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025407	0000022527	CONSTELLATION NEWENERGY INC	0.71	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025408	0000022527	CONSTELLATION NEWENERGY INC	98.13	0000166950
9/18/2015	10001	6901000000	Administration	03025411	0000022527	CONSTELLATION NEWENERGY INC	378.10	0000166950
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025417	0000022527	CONSTELLATION NEWENERGY INC	10,686.30	0000166950
9/18/2015	10001	6912000000	Onondaga Lake Park	03025419	0000022527	CONSTELLATION NEWENERGY INC	54.23	0000166950
9/18/2015	10001	6912000000	Onondaga Lake Park	03025280	0000022527	CONSTELLATION NEWENERGY INC	634.71	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025584	0000022527	CONSTELLATION NEWENERGY INC	2,208.54	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025586	0000022527	CONSTELLATION NEWENERGY INC	36,367.59	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025587	0000022527	CONSTELLATION NEWENERGY INC	29,237.68	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025588	0000022527	CONSTELLATION NEWENERGY INC	5,951.14	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025589	0000022527	CONSTELLATION NEWENERGY INC	7,167.84	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025590	0000022527	CONSTELLATION NEWENERGY INC	12,498.35	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025592	0000022527	CONSTELLATION NEWENERGY INC	3,820.91	0000166950
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025593	0000022527	CONSTELLATION NEWENERGY INC	6,962.12	0000166950
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025123	0000022527	CONSTELLATION NEWENERGY INC	3,909.28	0000166950
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025127	0000022527	CONSTELLATION NEWENERGY INC	224.58	0000166950
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025130	0000022527	CONSTELLATION NEWENERGY INC	244.65	0000166950
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025132	0000022527	CONSTELLATION NEWENERGY INC	40.09	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025161	0000022527	CONSTELLATION NEWENERGY INC	0.28	0000166950

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9/18/2015	20011	5742000000	Operations Distrib & Storage	03025162	0000022527	CONSTELLATION NEWENERGY INC	1.88	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025164	0000022527	CONSTELLATION NEWENERGY INC	0.24	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025165	0000022527	CONSTELLATION NEWENERGY INC	0.13	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025168	0000022527	CONSTELLATION NEWENERGY INC	0.71	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025169	0000022527	CONSTELLATION NEWENERGY INC	0.67	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025171	0000022527	CONSTELLATION NEWENERGY INC	2.07	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025173	0000022527	CONSTELLATION NEWENERGY INC	1.48	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025176	0000022527	CONSTELLATION NEWENERGY INC	0.20	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025197	0000022527	CONSTELLATION NEWENERGY INC	1.61	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025200	0000022527	CONSTELLATION NEWENERGY INC	0.17	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025201	0000022527	CONSTELLATION NEWENERGY INC	0.13	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025202	0000022527	CONSTELLATION NEWENERGY INC	3.12	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025203	0000022527	CONSTELLATION NEWENERGY INC	1.55	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025206	0000022527	CONSTELLATION NEWENERGY INC	0.54	0000166950
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025219	0000022527	CONSTELLATION NEWENERGY INC	23,223.60	0000166950
9/18/2015	20011	5741010000	Water Treatment & Pumping	03025223	0000022527	CONSTELLATION NEWENERGY INC	21,136.44	0000166950
9/18/2015	20011	5741010000	Water Treatment & Pumping	03025225	0000022527	CONSTELLATION NEWENERGY INC	14,819.50	0000166950
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03025228	0000022527	CONSTELLATION NEWENERGY INC	414.93	0000166950
9/18/2015	10001	8350100000	Hillbrook	03025259	0000022527	CONSTELLATION NEWENERGY INC	3,437.86	0000166950
9/18/2015	10001	6912000000	Onondaga Lake Park	03025262	0000022527	CONSTELLATION NEWENERGY INC	40.53	0000166950
9/18/2015	10001	6912000000	Onondaga Lake Park	03025300	0000022527	CONSTELLATION NEWENERGY INC	37.04	0000166950
9/18/2015	10001	8330202000	Child Welfare Info & Referral	03024742	0000006090	CONTACT COMMUNITY SERVICES INC	842.50	0000166952
9/18/2015	10001	8330202000	Child Welfare Info & Referral	03024741	0000006090	CONTACT COMMUNITY SERVICES INC	709.80	0000166952
9/18/2015	10001	8110200000	Dss Admin Overhead F20	03025028	0000007522	CONVERSION IMAGE TECHNOLOGY INC	566.40	0000166953
9/18/2015	40027	5700000000	Metropolitan Water Board	03024980	0000006559	CORROSION PRODUCTS & EQUIPMENT INC	27,102.20	0000166954
9/18/2015	40027	5700000000	Metropolitan Water Board	03024752	0000006559	CORROSION PRODUCTS & EQUIPMENT INC	40,152.35	0000166954
9/18/2015	20015	6510100000	Central Library	03025066	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	4.58	0000166955
9/18/2015	20015	6510100000	Central Library	03025068	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	4.58	0000166955
9/18/2015	20015	6510100000	Central Library	03025072	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	4.58	0000166955
9/18/2015	20015	6510100000	Central Library	03025074	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	4.58	0000166955
9/18/2015	20015	6510100000	Central Library	03025076	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	4.58	0000166955
9/18/2015	20015	6510100000	Central Library	03025078	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	5.72	0000166955
9/18/2015	20015	6520000000	System Support	03025081	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	5.72	0000166955
9/18/2015	20015	6510100000	Central Library	03025086	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.00	0000166955
9/18/2015	20015	6510100000	Central Library	03025089	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.24	0000166955
9/18/2015	20015	6510100000	Central Library	03025103	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.48	0000166955
9/18/2015	20015	6510100000	Central Library	03025105	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.24	0000166955

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9/18/2015	20015	6510100000	Central Library	03025110	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	4.96	0000166955
9/18/2015	20015	6510100000	Central Library	03025113	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	9.90	0000166955
9/18/2015	20015	6510100000	Central Library	03025116	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.38	0000166955
9/18/2015	20015	6510100000	Central Library	03025120	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	5.72	0000166955
9/18/2015	20015	6510100000	Central Library	03025092	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	5.34	0000166955
9/18/2015	20015	6510100000	Central Library	03025095	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	4.58	0000166955
9/18/2015	20015	6520000000	System Support	03025064	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	4.96	0000166955
9/18/2015	20015	6520000000	System Support	03025048	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	4.58	0000166955
9/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03024787	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	237.90	0000166955
9/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03024987	000005220	CRAFTMASTER HARDWARE CO INC	912.00	0000166956
9/18/2015	10001	6912000000	Onondaga Lake Park	03024874	000005510	CRANESVILLE BLOCK CO INC	413.75	0000166957
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03024773	000007383	CRITTERS UNLIMITED INC	85.00	0000166958
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03024848	000007383	CRITTERS UNLIMITED INC	757.60	0000166958
9/18/2015	20015	6510100000	Central Library	03024964	000007143	CRYSTAL ROCK LLC	14.00	0000166959
9/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	03025267	000007143	CRYSTAL ROCK LLC	125.35	0000166959
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025451	000007661	CURRIER MCCABE & ASSOC INC	24,940.00	0000166960
9/18/2015	10030	4395300000	Health Promotion Grants	03024665	000006803	CUSTOM LOGO INC	480.00	0000166961
9/18/2015	10001	8230102000	Adult Protective Services F2	MT62653	000000747	CYNTHIA D JASPER	69.85	0000167303
9/18/2015	20013	3330400000	Fleet Management	03024756	000006201	D & W DIESEL INC	970.49	0000166962
9/18/2015	40021	9310000000	Transportation	03025595	000006820	D E TAROLLI INC	4,500.00	0000166963
9/18/2015	40021	9310000000	Transportation	03025594	000006820	D E TAROLLI INC	4,500.00	0000166963
9/18/2015	10001	8330103000	Child Welfare Services F62	MT63231	000001020	DANIELLE KISER	142.60	0000167304
9/18/2015	10030	3150000000	DA Grants	03025385	000005045	DAVID R NAVIN	1,332.00	0000167252
9/18/2015	10001	8110080000	Child Support/Title Iv-D F8	03024761	000008276	DDC CENTER HOLDINGS CORP	2,109.00	0000166964
9/18/2015	10001	8110080000	Child Support/Title Iv-D F8	03024759	000008276	DDC CENTER HOLDINGS CORP	256.50	0000166964
9/18/2015	10001	8340501000	Child & Family MH Clinic Treat	CL275278	000003802	DEBORAH A CARTER	66.70	0000167282
9/18/2015	10001	4710200000	Family Court Services	CL283834	000001873	DEBORAH A MCCARTHY	981.75	0000166965
9/18/2015	10030	8250200000	Aging Division Services	CL299770	000003508	DEBORAH JONES	51.18	0000167283
9/18/2015	10030	8250200000	Aging Division Services	CB299770	000003508	DEBORAH JONES	59.80	0000167283
9/18/2015	10001	2365150000	County General Other Items	CL297561	0000024535	DENA MASON	118.59	0000166966
9/18/2015	10001	8330103000	Child Welfare Services F62	MT55654	000003101	DENNIS C BARDENETT	495.65	0000167305
9/18/2015	10001	4350400400	Environmental Health	CL298460	0000021442	DESIREE LIBERTY	513.48	0000167259
9/18/2015	40021	0500000000	Facilities Management	03003372	0000022126	DEWALD ROOFING CO INC	5,237.00	0000166967
9/18/2015	40021	0500000000	Facilities Management	03000530	0000022126	DEWALD ROOFING CO INC	11,768.60	0000166967
9/18/2015	40021	0500000000	Facilities Management	03005676	0000022126	DEWALD ROOFING CO INC	7,900.65	0000166967
9/18/2015	40021	0500000000	Facilities Management	03014186	0000022126	DEWALD ROOFING CO INC	2,715.00	0000166967
9/18/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60674	000005329	DIANA PEARSON	107.53	0000167306

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9/18/2015	10001	8720250000	City Zoning	03025509	000008249	DICKMAN DIRECTORIES INC	187.00	0000166968
9/18/2015	20013	3330601000	Flow Control	CL291751	0000007845	DIG SAFELY NEW YORK INC	297.96	0000166969
9/18/2015	20011	5710000000	Mwb Administration Board	CL297289	0000007845	DIG SAFELY NEW YORK INC	846.37	0000166969
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03024792	0000018977	DIRECT ENERGY MARKETING INC	0.55	0000166970
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03024784	0000018977	DIRECT ENERGY MARKETING INC	743.52	0000166970
9/18/2015	10001	6911000000	Oneida Shores	03024822	0000018977	DIRECT ENERGY MARKETING INC	19.36	0000166970
9/18/2015	10001	6911000000	Oneida Shores	03024830	0000018977	DIRECT ENERGY MARKETING INC	3.94	0000166970
9/18/2015	20011	5741010000	Water Treatment & Pumping	03025214	0000018977	DIRECT ENERGY MARKETING INC	4.19	0000166970
9/18/2015	20011	5741010000	Water Treatment & Pumping	03025216	0000018977	DIRECT ENERGY MARKETING INC	475.09	0000166970
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03025221	0000018977	DIRECT ENERGY MARKETING INC	0.86	0000166970
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025222	0000018977	DIRECT ENERGY MARKETING INC	1.13	0000166970
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03025224	0000018977	DIRECT ENERGY MARKETING INC	1.96	0000166970
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025227	0000018977	DIRECT ENERGY MARKETING INC	0.58	0000166970
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025229	0000018977	DIRECT ENERGY MARKETING INC	1.39	0000166970
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025313	0000018977	DIRECT ENERGY MARKETING INC	9.04	0000166970
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025344	0000018977	DIRECT ENERGY MARKETING INC	377.31	0000166970
9/18/2015	10001	6912000000	Onondaga Lake Park	03025532	0000018977	DIRECT ENERGY MARKETING INC	4.50	0000166970
9/18/2015	10001	6901000000	Administration	03025533	0000018977	DIRECT ENERGY MARKETING INC	0.55	0000166970
9/18/2015	10001	6912000000	Onondaga Lake Park	03025470	0000018977	DIRECT ENERGY MARKETING INC	7.86	0000166970
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025493	0000018977	DIRECT ENERGY MARKETING INC	1,617.14	0000166970
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025494	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000166970
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025495	0000018977	DIRECT ENERGY MARKETING INC	35.74	0000166970
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025496	0000018977	DIRECT ENERGY MARKETING INC	2.82	0000166970
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025499	0000018977	DIRECT ENERGY MARKETING INC	6.47	0000166970
9/18/2015	10001	6909000000	Historical Facilities	03025507	0000018977	DIRECT ENERGY MARKETING INC	2.54	0000166970
9/18/2015	10001	7930200000	Custody Booking	03024760	0000018977	DIRECT ENERGY MARKETING INC	228.29	0000166970
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03024794	0000018977	DIRECT ENERGY MARKETING INC	1,416.43	0000166970
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03024789	0000018977	DIRECT ENERGY MARKETING INC	2.54	0000166970
9/18/2015	10001	4350800200	Std	03024929	0000022025	DIXON-SHANE LLC	43.29	0000166971
9/18/2015	10001	4350800200	Std	03024918	0000022025	DIXON-SHANE LLC	51.99	0000166971
9/18/2015	40021	9310000000	Transportation	03025438	0000016519	DOLOMITE PRODUCTS COMPANY INC	436,073.74	0000166972
9/18/2015	10001	4350700200	Community Health Nursing	CL283041	0000003121	DONNA BILLINGS	92.00	0000167260
9/18/2015	10001	1520000000	Security Services	03024866	0000008301	DR ENTERPRISES LLC	5,787.95	0000166973
9/18/2015	20013	3330400000	Fleet Management	03025023	0000007136	DRIVERS VILLAGE INC	1,132.91	0000166974
9/18/2015	10030	8250200000	Aging Division Services	03025270	0000014844	DUNBAR ASSOCIATION INC	442.28	0000166975
9/18/2015	10030	8250200000	Aging Division Services	03025275	0000014844	DUNBAR ASSOCIATION INC	481.97	0000166975
9/18/2015	10030	8250200000	Aging Division Services	03025279	0000014844	DUNBAR ASSOCIATION INC	655.24	0000166975

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9/18/2015	10001	4353010000	Preschool Program	CL298230	0000009799	DURHAM SCHOOL SERVICES LP	27,787.50	0000166976
9/18/2015	10001	4353010000	Preschool Program	CL298227	0000009799	DURHAM SCHOOL SERVICES LP	30,143.88	0000166976
9/18/2015	10001	4353010000	Preschool Program	CL298231	0000009799	DURHAM SCHOOL SERVICES LP	66,766.05	0000166976
9/18/2015	10001	4353010000	Preschool Program	CB299214	0000005739	E JOHN GAVRAS CENTER	1,781.00	0000166977
9/18/2015	10001	4353010000	Preschool Program	CL299213	0000005739	E JOHN GAVRAS CENTER	1,650.00	0000166977
9/18/2015	10001	4353010000	Preschool Program	CL299214	0000005739	E JOHN GAVRAS CENTER	541.00	0000166977
9/18/2015	10001	7920800000	Police Aviation	CL299540	0000009407	EAGLE RISK MANAGEMENT	11.50	0000166978
9/18/2015	40021	6500000000	Onondaga County Public Library	03025312	0000005646	EDWARD JOY COMPANY	48,894.60	0000166979
9/18/2015	10001	4353010000	Preschool Program	CL299247	0000003967	EILEEN C DUGAN	810.00	0000166980
9/18/2015	10001	4353010000	Preschool Program	CL299246	0000003967	EILEEN C DUGAN	4,590.00	0000166980
9/18/2015	40021	9310000000	Transportation	03024966	0000008601	EJ USA INC	528.27	0000166981
9/18/2015	10001	7320030000	Criminal Court Supervisions	CL296626	0000007707	ELBRIDGE ROD & GUN CLUB INC	360.00	0000166982
9/18/2015	10001	4353010000	Preschool Program	CL293289	0000023668	ELENA MALDONADO PEREZ	592.37	0000166983
9/18/2015	10001	4353010000	Preschool Program	CL293288	0000023668	ELENA MALDONADO PEREZ	650.45	0000166983
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL282956	0000008357	EMILY LANG	57.75	0000167261
9/18/2015	10001	7920800000	Police Aviation	CL299547	0000019850	EMSCHARTS INC	111.00	0000166984
9/18/2015	10030	6900000000	Parks & Recreation	CL296867	0000007319	ENDEAVOR ENTERTAINMENT INC	1,500.00	0000166985
9/18/2015	40025	3300000000	Water Environment Protection D	03025557	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	9,061.37	0000166986
9/18/2015	20013	3330704000	Process Control	03024957	0000000157	ENVIRONMENTAL PRODUCTS AND	660.00	0000166987
9/18/2015	20013	3330704000	Process Control	03025465	0000024242	ENVIRONMENTAL RESTORATION INC	7,070.00	0000166988
9/18/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60672	0000002112	ERIN TOGNI	150.08	0000167307
9/18/2015	20011	5741010000	Water Treatment & Pumping	03025109	0000017053	EUROFINS EATON ANALYTICAL INC	570.00	0000166989
9/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	03025409	0000008265	EVENFLO COMPANY INC	1,434.64	0000166990
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03025395	0000000199	F W WEBB COMPANY	1,082.52	0000166991
9/18/2015	20011	5752000000	Maintenance Distrib & Storage	03025340	0000000199	F W WEBB COMPANY	179.82	0000166991
9/18/2015	10001	6916000000	Pratt's Falls	03024923	0000000199	F W WEBB COMPANY	341.81	0000166991
9/18/2015	20011	5752000000	Maintenance Distrib & Storage	03025342	0000000199	F W WEBB COMPANY	45.60	0000166991
9/18/2015	10001	6916000000	Pratt's Falls	CE296873	0000015102	FABIUS-POMPEY CENTRAL SCHOOL	818.97	0000166992
9/18/2015	10001	6916000000	Pratt's Falls	CD296873	0000015102	FABIUS-POMPEY CENTRAL SCHOOL	2,150.44	0000166992
9/18/2015	10001	6916000000	Pratt's Falls	CC296873	0000015102	FABIUS-POMPEY CENTRAL SCHOOL	2,237.62	0000166992
9/18/2015	10001	6916000000	Pratt's Falls	CL296873	0000015102	FABIUS-POMPEY CENTRAL SCHOOL	11,095.66	0000166992
9/18/2015	10001	6916000000	Pratt's Falls	CB296873	0000015102	FABIUS-POMPEY CENTRAL SCHOOL	105.67	0000166992
9/18/2015	10001	4351020100	Medical Examiner's Office	CL298756	0000009429	FEDERAL EXPRESS CORPORATION	106.50	0000166993
9/18/2015	10001	4351020100	Medical Examiner's Office	CB298756	0000009429	FEDERAL EXPRESS CORPORATION	73.40	0000166993
9/18/2015	10030	4395400000	Environmental Health Grants	CF298756	0000009429	FEDERAL EXPRESS CORPORATION	197.42	0000166993
9/18/2015	10001	4351030200	Forensic Biology/DNA Lab	CD298756	0000009429	FEDERAL EXPRESS CORPORATION	82.45	0000166993
9/18/2015	10001	4351030300	Criminalistics	CE298756	0000009429	FEDERAL EXPRESS CORPORATION	25.15	0000166993

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9/18/2015	10001	4351030100	Director of Labs	CC298756	0000009429	FEDERAL EXPRESS CORPORATION	23.90	0000166993
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	CL296878	0000009429	FEDERAL EXPRESS CORPORATION	438.16	0000166993
9/18/2015	10001	0514020000	Building Trades	03025303	0000009079	FERGUSON ENTERPRISES INC	52.59	0000166994
9/18/2015	20013	3330400000	Fleet Management	03025520	0000009372	FIRESTONE COMPLETE AUTO CARE	508.00	0000166995
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03025442	0000009441	FLUKERS CRICKET FARM INC	145.10	0000166996
9/18/2015	10001	4351030300	Criminalistics	03024768	0000007267	FORENSIC SCIENCE CONSULTANTS INC	395.00	0000166997
9/18/2015	10001	7530100000	County Contracts	03024604	0000017082	FOXIT CORPORATION	306.00	0000166998
9/18/2015	10030	8250200000	Aging Division Services	03025094	0000006432	FRANCISCAN HEALTH SUPPORT INC	9,001.69	0000166999
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	CL278014	0000004919	FRANK D FREEBERN JR	80.00	0000167000
9/18/2015	10001	2365150000	County General Other Items	CL297560	0000024534	FRANK H TAYLOR	113.64	0000167001
9/18/2015	10001	8110080000	Child Support/Title Iv-D F8	03025231	0000021384	FUND FOR THE CITY OF NEW YORK	5,687.37	0000167002
9/18/2015	10001	7910000000	Sheriff	03025261	0000004045	FUTURE TECH ENTERPRISE INC	335.50	0000167003
9/18/2015	20013	3330702000	Maintenance	03025263	0000016429	G P JAGER & ASSOCIATES	3,944.00	0000167004
9/18/2015	20013	3330601000	Flow Control	03025381	0000021691	GDI SERVICES INC	1,699.17	0000167005
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03025582	0000008511	GENEVA SCIENTIFIC INC	283.70	0000167006
9/18/2015	20013	3330400000	Fleet Management	03024926	0000009234	GENUINE PARTS COMPANY	204.24	0000167007
9/18/2015	20013	3330702000	Maintenance	03025404	0000009234	GENUINE PARTS COMPANY	324.80	0000167007
9/18/2015	10001	3910400000	Tax Collection	CL186518	0000024516	GEORGE D FINKBEINER	70.00	0000167008
9/18/2015	10001	1550000000	Food Service	03025021	0000006324	GERHARZ EQUIPMENT INC	268.50	0000167009
9/18/2015	10001	7930600000	Custody Housing	03025274	0000006324	GERHARZ EQUIPMENT INC	1,399.60	0000167009
9/18/2015	20013	3330702000	Maintenance	03025482	0000006324	GERHARZ EQUIPMENT INC	1,662.35	0000167009
9/18/2015	10001	8330103000	Child Welfare Services F62	MT62142	0000003196	GEWENTHE JEROME	52.33	0000167308
9/18/2015	40025	3300000000	Water Environment Protection D	03024803	0000005752	GHD CONSULTING SERVICES INC	25,192.59	0000167010
9/18/2015	40025	3300000000	Water Environment Protection D	03024791	0000005752	GHD CONSULTING SERVICES INC	5,507.97	0000167010
9/18/2015	40025	3300000000	Water Environment Protection D	03025114	0000005752	GHD CONSULTING SERVICES INC	11,478.27	0000167010
9/18/2015	40025	3300000000	Water Environment Protection D	03025122	0000005752	GHD CONSULTING SERVICES INC	120.12	0000167010
9/18/2015	40025	3300000000	Water Environment Protection D	03025321	0000005752	GHD CONSULTING SERVICES INC	3,813.14	0000167010
9/18/2015	40025	3300000000	Water Environment Protection D	03025559	0000005752	GHD CONSULTING SERVICES INC	83,025.50	0000167010
9/18/2015	40025	3300000000	Water Environment Protection D	03024786	0000005752	GHD CONSULTING SERVICES INC	25,855.01	0000167010
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025502	0000005095	GRAYBAR ELECTRIC CO INC	309.35	0000167011
9/18/2015	10030	3915000000	Division Of Mgmt & Budget	03024892	0000021410	GREATER SYRACUSE PROPERTY	500,000.00	0000167012
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025030	0000005803	GREENE SENTRY HARDWARE INC	81.04	0000167013
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025035	0000005803	GREENE SENTRY HARDWARE INC	78.83	0000167013
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025039	0000005803	GREENE SENTRY HARDWARE INC	28.41	0000167013
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025047	0000005803	GREENE SENTRY HARDWARE INC	43.18	0000167013
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025027	0000005803	GREENE SENTRY HARDWARE INC	23.96	0000167013
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025024	0000005803	GREENE SENTRY HARDWARE INC	134.12	0000167013

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025037	0000005803	GREENE SENTRY HARDWARE INC	11.91	0000167013
9/18/2015	10001	4350400400	Environmental Health	CL297497	0000002956	GRETCHEN PIERSON	58.65	0000167262
9/18/2015	10001	2365150000	County General Other Items	03025015	0000007135	GROSSMAN ST AMOUR CPA PLLC	3,000.00	0000167014
9/18/2015	10030	1500000000	Corrections	03025369	0000003934	H G MAYBECK CO INC	688.80	0000167015
9/18/2015	10030	1500000000	Corrections	03025377	0000003934	H G MAYBECK CO INC	140.40	0000167015
9/18/2015	10001	0512000000	Construction & Office Planning	CL296417	0000003186	H SCOTT STANTON	481.85	0000167249
9/18/2015	10001	6902000000	Beaver Lake Nature Center	03025424	0000006012	HANSON AGGREGATES NY LLC	519.71	0000167016
9/18/2015	10001	8340401000	Child & Family Mental Hlth Day	03025282	0000006005	HARVEY'S MEDICAL CENTER	5.97	0000167017
9/18/2015	10030	4396010000	CFS Lab Grants	03025506	0000008649	HAWORTH INC	11,428.61	0000167018
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025207	0000004005	HCAS INCORPORATED	85.00	0000167019
9/18/2015	10001	4350100100	Administration	03025140	0000004005	HCAS INCORPORATED	110.00	0000167019
9/18/2015	10001	8350100000	Hillbrook	03024826	0000007384	HEALTHWEAR RENTAL INC	224.15	0000167020
9/18/2015	10001	8350100000	Hillbrook	03024824	0000007384	HEALTHWEAR RENTAL INC	224.15	0000167020
9/18/2015	10001	4351020100	Medical Examiner's Office	03025082	0000007384	HEALTHWEAR RENTAL INC	847.50	0000167020
9/18/2015	10001	4351020100	Medical Examiner's Office	03025084	0000007384	HEALTHWEAR RENTAL INC	678.00	0000167020
9/18/2015	10001	4353010000	Preschool Program	CL297928	0000007389	HEAR 2 LEARN PLLC	699.00	0000167021
9/18/2015	10001	4353010000	Preschool Program	CL297925	0000007389	HEAR 2 LEARN PLLC	16,475.00	0000167021
9/18/2015	10001	4353010000	Preschool Program	CL297924	0000007389	HEAR 2 LEARN PLLC	3,685.00	0000167021
9/18/2015	10001	4353010000	Preschool Program	CL297923	0000007389	HEAR 2 LEARN PLLC	368.00	0000167021
9/18/2015	10001	4353010000	Preschool Program	CB297923	0000007389	HEAR 2 LEARN PLLC	2,116.00	0000167021
9/18/2015	10001	4353010000	Preschool Program	CB297928	0000007389	HEAR 2 LEARN PLLC	14,843.00	0000167021
9/18/2015	10001	4350400400	Environmental Health	CL297493	0000001067	HEIDI MASON	177.25	0000167263
9/18/2015	20013	3330701000	Instrumentation & Electrical	03025475	0000008652	HELWIG CARBON PRODUCTS INC	2,360.35	0000167022
9/18/2015	20013	3330702000	Maintenance	03024969	0000006679	HENDERSON BROS CONTRACTING INC	4,100.00	0000167023
9/18/2015	20013	3330702000	Maintenance	03025101	0000006679	HENDERSON BROS CONTRACTING INC	1,648.00	0000167023
9/18/2015	10001	7530100000	County Contracts	03025014	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03025016	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000167024
9/18/2015	10001	7520100000	County Buyers	03025017	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03025018	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03025019	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03025020	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000167024
9/18/2015	10001	7520100000	County Buyers	03025022	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03025025	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03025026	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000167024
9/18/2015	10001	7520100000	County Buyers	03025029	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000167024
9/18/2015	10001	7520100000	County Buyers	03025036	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03025038	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000167024

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9/18/2015	10001	7520100000	County Buyers	03025040	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000167024
9/18/2015	10001	7520100000	County Buyers	03025042	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000167024
9/18/2015	10001	7520100000	County Buyers	03025044	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	4710300000	Municipal Legal Services	03025056	0000007533	HERALD PUBLISHING COMPANY LLC	39.69	0000167024
9/18/2015	10001	4710300000	Municipal Legal Services	03025058	0000007533	HERALD PUBLISHING COMPANY LLC	41.90	0000167024
9/18/2015	10001	4710300000	Municipal Legal Services	03025061	0000007533	HERALD PUBLISHING COMPANY LLC	44.84	0000167024
9/18/2015	40021	9310000000	Transportation	03025527	0000007533	HERALD PUBLISHING COMPANY LLC	131.57	0000167024
9/18/2015	10001	8720250000	City Zoning	03024875	0000007533	HERALD PUBLISHING COMPANY LLC	67.62	0000167024
9/18/2015	10001	8720250000	City Zoning	03024876	0000007533	HERALD PUBLISHING COMPANY LLC	165.38	0000167024
9/18/2015	10001	7520100000	County Buyers	03024895	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000167024
9/18/2015	10001	7520100000	County Buyers	03024898	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03024917	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000167024
9/18/2015	10001	7520100000	County Buyers	03024919	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03024921	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000167024
9/18/2015	10001	7520100000	County Buyers	03024922	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000167024
9/18/2015	10001	7520100000	County Buyers	03024931	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03024933	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000167024
9/18/2015	10001	7520100000	County Buyers	03024934	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000167024
9/18/2015	10001	7520100000	County Buyers	03024936	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03024937	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000167024
9/18/2015	10001	7520100000	County Buyers	03024939	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	4350800300	Tb Control	03024949	0000007533	HERALD PUBLISHING COMPANY LLC	476.44	0000167024
9/18/2015	10001	8720250000	City Zoning	03024952	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000167024
9/18/2015	10001	8720250000	City Zoning	03024956	0000007533	HERALD PUBLISHING COMPANY LLC	160.23	0000167024
9/18/2015	10001	8720250000	City Zoning	03024959	0000007533	HERALD PUBLISHING COMPANY LLC	80.11	0000167024
9/18/2015	10001	8720250000	City Zoning	03024961	0000007533	HERALD PUBLISHING COMPANY LLC	62.47	0000167024
9/18/2015	10001	7520100000	County Buyers	03025011	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000167024
9/18/2015	10001	7520100000	County Buyers	03025012	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000167024
9/18/2015	40021	9310000000	Transportation	03025217	0000005464	HERTZ EQUIPMENT RENTAL CORP	1,775.00	0000167026
9/18/2015	10001	1550000000	Food Service	03025154	0000005492	HILL & MARKES INC	491.98	0000167027
9/18/2015	10001	1550000000	Food Service	03025157	0000005492	HILL & MARKES INC	313.70	0000167027
9/18/2015	10001	6912000000	Onondaga Lake Park	03025387	0000005492	HILL & MARKES INC	642.00	0000167027
9/18/2015	10001	8330304000	Child Welfare Foster Care	CL298551	0000005898	HILLSIDE CHILDRENS CENTER	12,984.16	0000167028
9/18/2015	20013	3330704000	Process Control	03025365	0000000213	HOLLAND COMPANY INC	3,085.28	0000167029
9/18/2015	20013	3330704000	Process Control	03025372	0000000213	HOLLAND COMPANY INC	2,907.28	0000167029
9/18/2015	20013	3330704000	Process Control	03025378	0000000213	HOLLAND COMPANY INC	3,119.51	0000167029
9/18/2015	40021	6500000000	Onondaga County Public Library	03025233	0000006350	HOLMES KING KALLQUIST	27.50	0000167030

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9/18/2015	40021	6500000000	Onondaga County Public Library	03025245	000006350	HOLMES KING KALLQUIST	288.75	0000167030
9/18/2015	40021	6500000000	Onondaga County Public Library	03025310	000006350	HOLMES KING KALLQUIST	55.00	0000167030
9/18/2015	40021	6500000000	Onondaga County Public Library	03025257	000006350	HOLMES KING KALLQUIST	27.50	0000167030
9/18/2015	40021	6500000000	Onondaga County Public Library	03025253	000006350	HOLMES KING KALLQUIST	440.00	0000167030
9/18/2015	10030	8250200000	Aging Division Services	03025264	000005990	HOME AIDES OF CNY INC	25,752.93	0000167031
9/18/2015	10030	8250200000	Aging Division Services	03025397	000005990	HOME AIDES OF CNY INC	3,218.79	0000167031
9/18/2015	10030	8250200000	Aging Division Services	03025406	000006076	HOMEMAKERS OF CNY INC	12,028.06	0000167032
9/18/2015	10030	8250200000	Aging Division Services	03025412	000006076	HOMEMAKERS OF CNY INC	1,329.00	0000167032
9/18/2015	10001	6907000000	Highland Forest	CD296880	0000015154	HOMER CENTRAL SCHOOL DISTRICT	846.71	0000167033
9/18/2015	10001	6907000000	Highland Forest	CC296880	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,249.90	0000167033
9/18/2015	10001	6907000000	Highland Forest	CB296880	0000015154	HOMER CENTRAL SCHOOL DISTRICT	1,715.45	0000167033
9/18/2015	10001	6907000000	Highland Forest	CL296880	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,101.77	0000167033
9/18/2015	10001	8320100000	Youth Bureau	03025306	000005695	HUNTINGTON FAMILY CENTERS INC	1,021.52	0000167034
9/18/2015	10001	7530100000	County Contracts	03025304	000007082	INTEGRATED INTERIORS INC	660.57	0000167035
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025283	000007082	INTEGRATED INTERIORS INC	1,222.58	0000167035
9/18/2015	20035	6550000000	Ocpl - Library Grants	03025215	000006879	IV4 INC	472.50	0000167036
9/18/2015	20035	6550000000	Ocpl - Library Grants	03025218	000006879	IV4 INC	446.25	0000167036
9/18/2015	20013	3330400000	Fleet Management	03025504	000006209	J C SMITH INC	156.41	0000167037
9/18/2015	40021	9310000000	Transportation	03024958	0000016472	J N GIAMMARINO CONSTRUCTION INC	20,910.03	0000167038
9/18/2015	10030	4395300000	Health Promotion Grants	CL298063	000000620	JACK S FITCH	93.74	0000167264
9/18/2015	10001	8330103000	Child Welfare Services F62	MT65997	0000019418	JADA SPINNER	81.08	0000167309
9/18/2015	40025	3300000000	Water Environment Protection D	03024908	000006574	JAMES & SON CONSTRUCTION CO INC	8,954.34	0000167039
9/18/2015	40021	6900000000	Parks & Recreation	03025427	000006574	JAMES & SON CONSTRUCTION CO INC	1,100.00	0000167039
9/18/2015	10001	3420000000	Call Taking & Dispatch	CL303051	0000022228	JAMES D BAXENDALE	600.00	0000167040
9/18/2015	10001	7540100000	County Materials Management	CL300460	000003800	JAMES F SWAN JR	164.45	0000167295
9/18/2015	10001	4353010000	Preschool Program	CL294054	000003253	JANET LASALLE	234.60	0000167041
9/18/2015	10001	4353010000	Preschool Program	CL294071	000003253	JANET LASALLE	72.68	0000167041
9/18/2015	10001	8330103000	Child Welfare Services F62	MT62336	000001888	JASON SCHARF	124.20	0000167310
9/18/2015	10001	8330103000	Child Welfare Services F62	MT63201	000004153	JAYSON DIXON	240.35	0000167311
9/18/2015	10001	8330103000	Child Welfare Services F62	MT63202	000004153	JAYSON DIXON	171.93	0000167311
9/18/2015	20011	5741010000	Water Treatment & Pumping	03025332	000005924	JCI JONES CHEMICALS INC	6,236.72	0000167042
9/18/2015	10001	8340401000	Child & Family Mental Hlth Day	03025510	0000016724	JEANETTE M CAPPUCILLI	1,657.70	0000167043
9/18/2015	10001	8330103000	Child Welfare Services F62	MT61977	0000024358	JEANETTE ZUCKERMAN	129.95	0000167312
9/18/2015	10001	8330103000	Child Welfare Services F62	MT62250	000002205	JENNIFER CLARK	246.24	0000167313
9/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299545	0000021663	JEREMY YOUNG	7,500.00	0000167297
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025319	000006185	JEROME FIRE EQUIPMENT CO INC	4,450.00	0000167044
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025212	000006185	JEROME FIRE EQUIPMENT CO INC	16,629.00	0000167044

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9/18/2015	10030	3810000000	Emergency Management (Admin)	03025211	0000006185	JEROME FIRE EQUIPMENT CO INC	504.00	0000167044
9/18/2015	10001	4353020000	Early Intervention	CL295158	0000024531	JESSE AQUILINO	90.68	0000167045
9/18/2015	40025	3300000000	Water Environment Protection D	03025292	0000008000	JETT INDUSTRIES INC	3,418,045.70	0000167046
9/18/2015	20013	3330400000	Fleet Management	03025545	0000006227	JGB ENTERPRISES INC	600.50	0000167047
9/18/2015	10001	4350700200	Community Health Nursing	CL283034	0000024543	JILL KNEPEL-ZENS	19.55	0000167265
9/18/2015	10001	4350700200	Community Health Nursing	CB283034	0000024543	JILL KNEPEL-ZENS	73.60	0000167265
9/18/2015	10001	3910400000	Tax Collection	CL186517	0000024515	JOHN & SONS FLY ROAD MARK	70.00	0000167048
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025032	0000008558	JOHN DEERE LANDSCAPES	34.04	0000167049
9/18/2015	20015	6510100000	Central Library	CL291401	0000005017	JOHN P MILITI JR	65.55	0000167284
9/18/2015	20033	3520200000	Community Development Programs	03024896	0000021989	JOHN S MCFALL	2,200.00	0000167050
9/18/2015	10001	3910400000	Tax Collection	CL186519	0000021986	JOHN TURNER	81.05	0000167051
9/18/2015	20011	5752000000	Maintenance Distrib & Storage	03025380	0000007550	JONATHAN WAITE	50,040.00	0000167052
9/18/2015	10001	8330103000	Child Welfare Services F62	MT62440	0000023830	JORDAN GREENO	113.28	0000167314
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03025485	0000007069	JORO COMPANIES INC	516.77	0000167053
9/18/2015	10001	3910400000	Tax Collection	CL186522	0000024525	JOSEPH MARTINO	56.46	0000167054
9/18/2015	20013	3330400000	Fleet Management	03025135	0000021810	JR AUTO PARTS WHOLESALE	463.92	0000167055
9/18/2015	10001	4353020000	Early Intervention	CL299048	0000024352	JUDITH LISCUM	136.00	0000167056
9/18/2015	10001	4353010000	Preschool Program	CL294052	0000019924	JULIE KELLY	182.16	0000167057
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL283044	0000019907	KADEE BUSSE	23.50	0000167266
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	CB283044	0000019907	KADEE BUSSE	65.40	0000167266
9/18/2015	10001	8330103000	Child Welfare Services F62	MT60535	0000003343	KATHLEEN A BORNSTEIN	319.70	0000167315
9/18/2015	10001	4351030200	Forensic Biology/DNA Lab	CL295373	0000005445	KATHLEEN CORRADO	213.70	0000167267
9/18/2015	10001	7320030000	Criminal Court Supervisions	CL298747	0000003138	KATHLEEN DIXON	113.10	0000167289
9/18/2015	10001	7110000000	Personnel Department	CL298919	0000004588	KATHRYN M DIGIULIO	60.38	0000167316
9/18/2015	10001	8110210000	Safety Net Assistance	CL300560	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000167058
9/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03024988	0000005669	KELLEY BROS LLC	290.96	0000167059
9/18/2015	20013	3330704000	Process Control	03025354	0000009326	KEMIRA WATER SOLUTIONS INC	2,047.52	0000167060
9/18/2015	20013	3330704000	Process Control	03025360	0000009326	KEMIRA WATER SOLUTIONS INC	2,122.90	0000167060
9/18/2015	20013	3330704000	Process Control	03025356	0000009326	KEMIRA WATER SOLUTIONS INC	1,998.66	0000167060
9/18/2015	20013	3330704000	Process Control	03025353	0000009326	KEMIRA WATER SOLUTIONS INC	2,332.20	0000167060
9/18/2015	20013	3330704000	Process Control	03025351	0000009326	KEMIRA WATER SOLUTIONS INC	2,323.21	0000167060
9/18/2015	20013	3330704000	Process Control	03025349	0000009326	KEMIRA WATER SOLUTIONS INC	2,216.66	0000167060
9/18/2015	20013	3330704000	Process Control	03025347	0000009326	KEMIRA WATER SOLUTIONS INC	2,047.90	0000167060
9/18/2015	20013	3330704000	Process Control	03025346	0000009326	KEMIRA WATER SOLUTIONS INC	2,195.68	0000167060
9/18/2015	10001	8330103000	Child Welfare Services F62	MT62578	0000002119	KEVIN HAYWOOD	215.63	0000167317
9/18/2015	10001	8330103000	Child Welfare Services F62	MB62578	0000002119	KEVIN HAYWOOD	19.86	0000167317
9/18/2015	10001	4350400400	Environmental Health	CL297494	0000004660	KIM A MORAN	190.90	0000167268

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/18/2015	10001	4350700200	Community Health Nursing	CL283037	0000000565	KIM KRATZ	82.23	0000167269
9/18/2015	10001	8110100000	Fraud & Abuse F10	MT62869	0000002488	KIMBERLY MAPLEY	4.02	0000167318
9/18/2015	20013	3330400000	Fleet Management	03025547	0000005747	KIMBERS INC	29.81	0000167061
9/18/2015	10001	7320030000	Criminal Court Supervisions	CB297898	0000001837	KIMBRA DUDZINSKI	67.85	0000167290
9/18/2015	10001	7320030000	Criminal Court Supervisions	CL297898	0000001837	KIMBRA DUDZINSKI	90.28	0000167290
9/18/2015	10001	6914000000	Alliance Bank Stadium	03025528	0000006335	KJ ELECTRIC CORP	284.16	0000167062
9/18/2015	10001	0514020000	Building Trades	03025591	0000009808	KNOX ASSOCIATES INC	952.00	0000167063
9/18/2015	20013	3330400000	Fleet Management	03025503	0000000061	KOERNER FORD OF SYRACUSE INC	1,261.64	0000167064
9/18/2015	20013	3330702000	Maintenance	03025389	0000006665	KOESTER ASSOCIATES INC	5,005.13	0000167065
9/18/2015	40025	3300000000	Water Environment Protection D	03024777	0000006665	KOESTER ASSOCIATES INC	25,000.00	0000167065
9/18/2015	10001	8330103000	Child Welfare Services F62	MT66433	0000008797	LA'TONIA SHEPPARD-WALKER	44.28	0000167319
9/18/2015	10001	4351020100	Medical Examiner's Office	03025296	0000006951	LABORATORY ALLIANCE OF CNY LLC	224.40	0000167066
9/18/2015	10001	4351020100	Medical Examiner's Office	03025293	0000006951	LABORATORY ALLIANCE OF CNY LLC	60.00	0000167066
9/18/2015	10030	8250200000	Aging Division Services	03025339	0000008962	LAKER TRANSPORTATION PROJECT INC	316.06	0000167067
9/18/2015	40021	9310000000	Transportation	03024953	0000007054	LAN-CO COMPANIES INC	17,680.18	0000167068
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025070	0000009562	LANGUAGE LINE SERVICES INC	371.25	0000167069
9/18/2015	10001	4353010000	Preschool Program	CL299126	0000007488	LANPHERS TRANSPORT INC	43,756.60	0000167070
9/18/2015	10001	4353010000	Preschool Program	CL299128	0000007488	LANPHERS TRANSPORT INC	78,902.17	0000167070
9/18/2015	10001	4353020000	Early Intervention	CL295183	0000021472	LAURA GASOWSKI	840.00	0000167071
9/18/2015	10001	4350700200	Community Health Nursing	CL283039	0000001140	LAURA INGALLS	132.25	0000167270
9/18/2015	10030	8340701000	Child & Family Mental H ONCARE	03025128	0000006492	LEARNING DISABILITIES ASSOC OF CNY	8,203.21	0000167072
9/18/2015	10030	8250200000	Aging Division Services	03025009	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,051.87	0000167073
9/18/2015	20011	5741020000	Laboratory	03025100	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000167074
9/18/2015	10030	4396020000	CFS MEO Grants	03024662	0000000254	LIPOMED INC	36.00	0000167075
9/18/2015	10001	7320051000	Family Court/Diversion	CL303101	0000019942	LISA DAHL	248.40	0000167291
9/18/2015	10001	8330203000	Child Welfare Preventive Servi	03024743	0000005686	LITERACY COALITION OF ONON COUNTY	11,135.18	0000167076
9/18/2015	20013	3330704000	Process Control	03025384	0000024259	LK GOODWIN CO	2,862.27	0000167077
9/18/2015	10001	8330103000	Child Welfare Services F62	MT62435	0000022467	LORI RATHBURN	78.03	0000167320
9/18/2015	20033	3520200000	Community Development Programs	03024899	0000007406	LUIS BOTTINO INC	27,500.00	0000167078
9/18/2015	10001	2700000000	Information Technology	03024973	0000007095	M A POLCE CONSULTING INC	6,009.02	0000167079
9/18/2015	10001	8330103000	Child Welfare Services F62	03025150	0000007005	MAMI OF CNY INC	750.00	0000167080
9/18/2015	10001	8330103000	Child Welfare Services F62	03025146	0000007005	MAMI OF CNY INC	462.50	0000167080
9/18/2015	10001	8330103000	Child Welfare Services F62	03025143	0000007005	MAMI OF CNY INC	787.50	0000167080
9/18/2015	40025	3300000000	Water Environment Protection D	03025525	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	455,682.34	0000167081
9/18/2015	10001	8330103000	Child Welfare Services F62	MT58300	0000002008	MARGARET SMITH	71.30	0000167321
9/18/2015	10001	8330103000	Child Welfare Services F62	MT63233	0000009241	MARGARITA E GONZALEZ	79.93	0000167322
9/18/2015	10001	8330103000	Child Welfare Services F62	MT63234	0000009241	MARGARITA E GONZALEZ	144.90	0000167322

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9/18/2015	10001	4353020000	Early Intervention	CL295153	0000022148	MARIA AQUILINO	275.08	0000167082
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03024843	0000009598	MARION ZOOLOGICAL INC	407.59	0000167083
9/18/2015	10001	8240200000	Adult Resource Ctr Medical As	CL296628	0000002153	MARJORIE OWENS	125.00	0000167323
9/18/2015	10001	7320030000	Criminal Court Supervisions	CL303076	0000002745	MARK A BRIGGS	191.48	0000167292
9/18/2015	10001	8110100000	Fraud & Abuse F10	MT62975	0000007649	MARK P DAVIS	102.93	0000167324
9/18/2015	10001	8330103000	Child Welfare Services F62	MT55653	0000005422	MARSHA WRIGHT	81.65	0000167325
9/18/2015	10001	4350700200	Community Health Nursing	CL283047	0000002990	MARTHA A TETLEY	134.78	0000167271
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025031	0000005758	MARTISCO CORPORATION	2,069.94	0000167084
9/18/2015	10001	7110000000	Personnel Department	CL298923	0000021984	MARY LOCKETT	48.13	0000167286
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03025004	0000008967	MASTERS SUPPLY LLC	572.30	0000167085
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025392	0000008967	MASTERS SUPPLY LLC	299.00	0000167085
9/18/2015	10001	7320030000	Criminal Court Supervisions	CL298748	0000002679	MATTHEW DENO	134.55	0000167293
9/18/2015	10030	4395300000	Health Promotion Grants	CL298473	0000004787	MATTHEW SCHADER	165.03	0000167272
9/18/2015	20013	3330400000	Fleet Management	03025500	0000008052	MAVIS TIRE NY INC	431.23	0000167086
9/18/2015	10001	0514020000	Building Trades	03025175	0000005677	MAZIUK & COMPANY INC	102.90	0000167087
9/18/2015	10001	0514020000	Building Trades	03025195	0000005677	MAZIUK & COMPANY INC	107.12	0000167087
9/18/2015	10009	9320000000	Road Machinery Fund	03025141	0000023903	MCCARTHY TIRE SERVICE OF NY INC	494.64	0000167088
9/18/2015	10030	8250200000	Aging Division Services	03025121	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	28,605.77	0000167089
9/18/2015	10030	8250200000	Aging Division Services	03025156	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	28,437.60	0000167089
9/18/2015	10001	7320030000	Criminal Court Supervisions	CL292573	0000022212	MEDLAB INC	555.00	0000167090
9/18/2015	40025	3300000000	Water Environment Protection D	03025536	0000000062	MELVIN & MELVIN PLLC	1,533.65	0000167091
9/18/2015	10001	8330103000	Child Welfare Services F62	MT66255	0000001797	MICHAEL GORMLEY	82.80	0000167326
9/18/2015	10001	3910400000	Tax Collection	CL186528	0000024527	MICHAEL KEMPISTY	125.79	0000167092
9/18/2015	10001	3910400000	Tax Collection	CL186525	0000024526	MICHAEL MALCHAK	86.41	0000167093
9/18/2015	10001	8330103000	Child Welfare Services F62	MT65586	0000003256	MICHELLE CASE	56.35	0000167327
9/18/2015	10001	4353020000	Early Intervention	CL298103	0000022031	MICHELLE M DOMKE	480.00	0000167094
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03025477	0000006212	MID-STATE DOOR INC	1,950.00	0000167095
9/18/2015	20013	3330601000	Flow Control	03025376	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	904.80	0000167096
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024858	0000008579	MIDWEST TAPE LLC	4,664.58	0000167097
9/18/2015	65933	3520000000	Community Development	CL296231	0000000878	MIKE N WITASZEK	600.00	0000167098
9/18/2015	10030	2710000000	Information Technology	03025426	0000019302	MIPRO CONSULTING LLC	1,393.77	0000167099
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025446	0000019302	MIPRO CONSULTING LLC	1,332.92	0000167099
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025433	0000019302	MIPRO CONSULTING LLC	6,125.00	0000167099
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025429	0000019302	MIPRO CONSULTING LLC	6,125.00	0000167099
9/18/2015	10001	6907000000	Highland Forest	03025323	0000005722	MIRABITO HOLDINGS INC	1,214.51	0000167100
9/18/2015	10001	6907000000	Highland Forest	03024979	0000005722	MIRABITO HOLDINGS INC	375.69	0000167100
9/18/2015	10001	6916000000	Pratt's Falls	03024932	0000005722	MIRABITO HOLDINGS INC	141.04	0000167100

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9/18/2015	20013	3330400000	Fleet Management	03025497	0000005722	MIRABITO HOLDINGS INC	1,759.85	0000167100
9/18/2015	20013	3330400000	Fleet Management	03025471	0000005722	MIRABITO HOLDINGS INC	10,516.77	0000167100
9/18/2015	10001	6912000000	Onondaga Lake Park	03025325	0000005722	MIRABITO HOLDINGS INC	442.12	0000167100
9/18/2015	10001	4351020100	Medical Examiner's Office	03025125	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	208.60	0000167101
9/18/2015	10001	6912000000	Onondaga Lake Park	03025501	0000016904	MOFFETT TURF EQUIPMENT INC	274.47	0000167102
9/18/2015	20013	3330400000	Fleet Management	03025540	0000006008	MOORES TIRE SALES INC	811.71	0000167103
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025473	0000008449	MOTOROLA SOLUTIONS INC	24,355.00	0000167104
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025209	0000008449	MOTOROLA SOLUTIONS INC	2,924.28	0000167104
9/18/2015	20015	6510100000	Central Library	03024911	0000007943	MUTUAL LIBRARY BINDERY INC	112.05	0000167105
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03024846	0000009602	MWI VETERINARY SUPPLY INC	61.14	0000167106
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03024840	0000009602	MWI VETERINARY SUPPLY INC	64.92	0000167106
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025521	0000006709	NATIONAL FUEL RESOURCES INC	15,656.21	0000167107
9/18/2015	20013	3330501000	Engineering	03025010	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,046.00	0000167108
9/18/2015	10001	1520000000	Security Services	03025361	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,782.60	0000167108
9/18/2015	10001	1520000000	Security Services	03025363	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	73.44	0000167108
9/18/2015	10030	1500000000	Corrections	03025160	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	6,707.80	0000167108
9/18/2015	10001	4353010000	Preschool Program	CL299326	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	8,652.00	0000167109
9/18/2015	20013	3330704000	Process Control	CL294126	0000005613	NEW YORK STATE	110.00	0000167110
9/18/2015	20013	3330704000	Process Control	CE294126	0000005613	NEW YORK STATE	110.00	0000167110
9/18/2015	20013	3330704000	Process Control	CB294126	0000005613	NEW YORK STATE	110.00	0000167110
9/18/2015	20013	3330704000	Process Control	CD294126	0000005613	NEW YORK STATE	110.00	0000167110
9/18/2015	20013	3330704000	Process Control	CL294127	0000005613	NEW YORK STATE	110.00	0000167110
9/18/2015	20013	3330704000	Process Control	CF294126	0000005613	NEW YORK STATE	110.00	0000167110
9/18/2015	20013	3330704000	Process Control	CC294126	0000005613	NEW YORK STATE	110.00	0000167110
9/18/2015	10001	6912000000	Onondaga Lake Park	CK296874	0000005635	NIAGARA MOHAWK POWER CORP	63.44	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CK296875	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CK297784	0000005635	NIAGARA MOHAWK POWER CORP	5,980.72	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CK297785	0000005635	NIAGARA MOHAWK POWER CORP	115.06	0000167111
9/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL275465	0000005635	NIAGARA MOHAWK POWER CORP	383.69	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CN296875	0000005635	NIAGARA MOHAWK POWER CORP	34.05	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CN297784	0000005635	NIAGARA MOHAWK POWER CORP	8,931.50	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CN297785	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CO297784	0000005635	NIAGARA MOHAWK POWER CORP	1,580.67	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CO297785	0000005635	NIAGARA MOHAWK POWER CORP	8,156.21	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CP297784	0000005635	NIAGARA MOHAWK POWER CORP	32.69	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CP297785	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CQ297784	0000005635	NIAGARA MOHAWK POWER CORP	27.06	0000167111

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9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CQ297785	000005635	NIAGARA MOHAWK POWER CORP	59.22	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CR297784	000005635	NIAGARA MOHAWK POWER CORP	42.12	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CH303052	000005635	NIAGARA MOHAWK POWER CORP	23.26	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CI296874	000005635	NIAGARA MOHAWK POWER CORP	27.98	0000167111
9/18/2015	10001	6909000000	Historical Facilities	CI296875	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CI296877	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CI297784	000005635	NIAGARA MOHAWK POWER CORP	36.91	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CI297785	000005635	NIAGARA MOHAWK POWER CORP	169.45	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CI303052	000005635	NIAGARA MOHAWK POWER CORP	471.44	0000167111
9/18/2015	10001	6901000000	Administration	CL296874	000005635	NIAGARA MOHAWK POWER CORP	522.01	0000167111
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	CL296875	000005635	NIAGARA MOHAWK POWER CORP	379.52	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CL296877	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6902000000	Beaver Lake Nature Center	CL296881	000005635	NIAGARA MOHAWK POWER CORP	17.35	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL297784	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL297785	000005635	NIAGARA MOHAWK POWER CORP	7,000.77	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CC303052	000005635	NIAGARA MOHAWK POWER CORP	160.31	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CC303054	000005635	NIAGARA MOHAWK POWER CORP	367.44	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CD296874	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CD296875	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CD296877	000005635	NIAGARA MOHAWK POWER CORP	31.75	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CD297784	000005635	NIAGARA MOHAWK POWER CORP	22.20	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CD297785	000005635	NIAGARA MOHAWK POWER CORP	1,039.11	0000167111
9/18/2015	10001	7920700000	Police K-9	CL299537	000005635	NIAGARA MOHAWK POWER CORP	31.87	0000167111
9/18/2015	10001	7930100000	Custody Administration	CL299549	000005635	NIAGARA MOHAWK POWER CORP	192.38	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CL303052	000005635	NIAGARA MOHAWK POWER CORP	2,384.79	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CL303054	000005635	NIAGARA MOHAWK POWER CORP	30.52	0000167111
9/18/2015	10001	6909000000	Historical Facilities	CB296874	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6915000000	Hopkins Sports Facility	CB296875	000005635	NIAGARA MOHAWK POWER CORP	1,148.82	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CB296877	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6902000000	Beaver Lake Nature Center	CB296881	000005635	NIAGARA MOHAWK POWER CORP	713.31	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CB297784	000005635	NIAGARA MOHAWK POWER CORP	51,522.23	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CB297785	000005635	NIAGARA MOHAWK POWER CORP	5,503.92	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CM297785	000005635	NIAGARA MOHAWK POWER CORP	874.86	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CM296874	000005635	NIAGARA MOHAWK POWER CORP	76.24	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CM296875	000005635	NIAGARA MOHAWK POWER CORP	29.87	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CM297784	000005635	NIAGARA MOHAWK POWER CORP	691.53	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CJ296874	000005635	NIAGARA MOHAWK POWER CORP	358.76	0000167111

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9/18/2015	10001	6909000000	Historical Facilities	CJ296875	000005635	NIAGARA MOHAWK POWER CORP	107.35	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297784	000005635	NIAGARA MOHAWK POWER CORP	489.55	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297785	000005635	NIAGARA MOHAWK POWER CORP	361.27	0000167111
9/18/2015	10001	7920800000	Police Aviation	CB299537	000005635	NIAGARA MOHAWK POWER CORP	324.70	0000167111
9/18/2015	10001	7930100000	Custody Administration	CB299549	000005635	NIAGARA MOHAWK POWER CORP	6,030.54	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CB303052	000005635	NIAGARA MOHAWK POWER CORP	182.34	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CB303054	000005635	NIAGARA MOHAWK POWER CORP	466.36	0000167111
9/18/2015	10001	6909000000	Historical Facilities	CC296874	000005635	NIAGARA MOHAWK POWER CORP	486.75	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CC296875	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CC296877	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6902000000	Beaver Lake Nature Center	CC296881	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CC297784	000005635	NIAGARA MOHAWK POWER CORP	558.60	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CC297785	000005635	NIAGARA MOHAWK POWER CORP	22.12	0000167111
9/18/2015	10001	7930100000	Custody Administration	CC299549	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CD303052	000005635	NIAGARA MOHAWK POWER CORP	68.23	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CE296874	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CE296875	000005635	NIAGARA MOHAWK POWER CORP	69.77	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CE296877	000005635	NIAGARA MOHAWK POWER CORP	521.23	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CE297784	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CE297785	000005635	NIAGARA MOHAWK POWER CORP	1,458.18	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CE303052	000005635	NIAGARA MOHAWK POWER CORP	112.19	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CF296874	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CF296875	000005635	NIAGARA MOHAWK POWER CORP	71.09	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CF296877	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CF297784	000005635	NIAGARA MOHAWK POWER CORP	190.32	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CF297785	000005635	NIAGARA MOHAWK POWER CORP	99.19	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CF303052	000005635	NIAGARA MOHAWK POWER CORP	25.35	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CG296874	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CG296875	000005635	NIAGARA MOHAWK POWER CORP	98.01	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CG296877	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CG297784	000005635	NIAGARA MOHAWK POWER CORP	22.24	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CG297785	000005635	NIAGARA MOHAWK POWER CORP	216.20	0000167111
9/18/2015	10001	3420000000	Call Taking & Dispatch	CG303052	000005635	NIAGARA MOHAWK POWER CORP	173.33	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CH296874	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CH296875	000005635	NIAGARA MOHAWK POWER CORP	28.85	0000167111
9/18/2015	10001	6912000000	Onondaga Lake Park	CH296877	000005635	NIAGARA MOHAWK POWER CORP	55.44	0000167111
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CH297784	000005635	NIAGARA MOHAWK POWER CORP	22.08	0000167111

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9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CH297785	000005635	NIAGARA MOHAWK POWER CORP	791.06	0000167111
9/18/2015	10001	3820000000	Fire Bureau	CL293881	0000021490	NICHOLAS FLETCHER	41.40	0000167256
9/18/2015	20013	3330400000	Fleet Management	03025137	0000006308	NORTH SYRACUSE LAWN & SNOW INC	462.99	0000167114
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025033	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000167115
9/18/2015	10030	4395400000	Environmental Health Grants	03024655	0000006408	NORTHERN SAFETY COMPANY INC	1,852.00	0000167116
9/18/2015	10001	3700000000	Elections Board	CL295536	0000007053	NTS DATA SERVICES LLC	3,017.97	0000167117
9/18/2015	10001	3700000000	Elections Board	CL295535	0000007053	NTS DATA SERVICES LLC	51,530.78	0000167117
9/18/2015	10001	6904000000	Carpenter's Brook	CB296869	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.59	0000167118
9/18/2015	10001	3420000000	Call Taking & Dispatch	CL303053	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,064.11	0000167118
9/18/2015	10001	6904000000	Carpenter's Brook	CD296869	0000005651	NYS ELECTRIC AND GAS CORPORATION	432.04	0000167118
9/18/2015	10001	6904000000	Carpenter's Brook	CL296869	0000005651	NYS ELECTRIC AND GAS CORPORATION	67.33	0000167118
9/18/2015	10001	6913000000	Otisco Lake Park	CE296869	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.43	0000167118
9/18/2015	10001	6904000000	Carpenter's Brook	CC296869	0000005651	NYS ELECTRIC AND GAS CORPORATION	516.35	0000167118
9/18/2015	10001	6913000000	Otisco Lake Park	CF296869	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000167118
9/18/2015	10001	7930600000	Custody Housing	03024989	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,015.64	0000167119
9/18/2015	10001	6912000000	Onondaga Lake Park	03025278	0000005227	NYS INDUSTRIES FOR THE DISABLED	417.00	0000167119
9/18/2015	10001	8110010000	Elig/Incmaintenance F1	03024992	0000009601	OFFICEMAX INC	(57.36)	0000167120
9/18/2015	10001	7910000000	Sheriff	03024983	0000009601	OFFICEMAX INC	14.40	0000167120
9/18/2015	10001	8110010000	Elig/Incmaintenance F1	03024991	0000009601	OFFICEMAX INC	380.32	0000167120
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024833	0000009601	OFFICEMAX INC	32.72	0000167120
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024831	0000009601	OFFICEMAX INC	72.29	0000167120
9/18/2015	10001	3930100000	Fiscal Operations	03024818	0000009601	OFFICEMAX INC	110.70	0000167120
9/18/2015	10001	8330103000	Child Welfare Services F62	03024813	0000009601	OFFICEMAX INC	271.21	0000167120
9/18/2015	10001	1910000000	County Clerk's Office	03025198	0000009601	OFFICEMAX INC	243.44	0000167120
9/18/2015	10030	4395400000	Environmental Health Grants	03025186	0000009601	OFFICEMAX INC	81.72	0000167120
9/18/2015	10030	4395300000	Health Promotion Grants	03025183	0000009601	OFFICEMAX INC	37.90	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025119	0000009601	OFFICEMAX INC	10.14	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025104	0000009601	OFFICEMAX INC	3.12	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025102	0000009601	OFFICEMAX INC	17.60	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025080	0000009601	OFFICEMAX INC	44.22	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025077	0000009601	OFFICEMAX INC	50.40	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025075	0000009601	OFFICEMAX INC	37.76	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025073	0000009601	OFFICEMAX INC	36.90	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025069	0000009601	OFFICEMAX INC	18.45	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025067	0000009601	OFFICEMAX INC	27.38	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025065	0000009601	OFFICEMAX INC	8.14	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025062	0000009601	OFFICEMAX INC	105.72	0000167120

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9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025060	000009601	OFFICEMAX INC	144.30	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025057	000009601	OFFICEMAX INC	27.57	0000167120
9/18/2015	10001	7520100000	County Buyers	03025002	000009601	OFFICEMAX INC	(143.30)	0000167120
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025097	000009601	OFFICEMAX INC	16.12	0000167120
9/18/2015	10001	8110200000	Dss Admin Overhead F20	03025298	000009601	OFFICEMAX INC	13.09	0000167120
9/18/2015	10001	8720250000	City Zoning	03025336	000009601	OFFICEMAX INC	15.24	0000167120
9/18/2015	10001	8720250000	City Zoning	03025338	000009601	OFFICEMAX INC	81.44	0000167120
9/18/2015	10001	8340401000	Child & Family Mental Hlth Day	03025277	000009601	OFFICEMAX INC	33.68	0000167120
9/18/2015	10001	8340401000	Child & Family Mental Hlth Day	03025281	000009601	OFFICEMAX INC	63.57	0000167120
9/18/2015	10001	3910400000	Tax Collection	03025522	000009601	OFFICEMAX INC	47.64	0000167120
9/18/2015	10001	7930600000	Custody Housing	03024778	000009601	OFFICEMAX INC	1,593.60	0000167120
9/18/2015	10001	4353020000	Early Intervention	CL293760	0000024532	OLGA BURKO	273.24	0000167121
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL297786	0000015219	ONONDAGA COUNTY	518.99	0000167255
9/18/2015	10001	7520200000	Shared Services Buyers	CL300457	0000015387	ONONDAGA COUNTY	200.20	0000167296
9/18/2015	10001	7930400000	Custody Transport	CL299546	0000015217	ONONDAGA COUNTY	905.00	0000167298
9/18/2015	10001	7920200000	Police Patrol	CL299543	0000015218	ONONDAGA COUNTY	210.87	0000167299
9/18/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL295142	0000015224	ONONDAGA COUNTY	651.50	0000167328
9/18/2015	10001	4353010000	Preschool Program	CL294882	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	38,341.01	0000167122
9/18/2015	20013	3330704000	Process Control	CL291753	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,178.53	0000167123
9/18/2015	10030	6900000000	Parks & Recreation	03024783	0000005827	ONONDAGA COUNTY SOIL AND	401.74	0000167124
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CD297787	0000015245	ONONDAGA COUNTY WATER AUTHORITY	94.30	0000167125
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CB297787	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,330.03	0000167125
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CC297787	0000015245	ONONDAGA COUNTY WATER AUTHORITY	406.98	0000167125
9/18/2015	65933	3520000000	Community Development	CL296229	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.80	0000167125
9/18/2015	10001	6909000000	Historical Facilities	CL296879	0000015245	ONONDAGA COUNTY WATER AUTHORITY	188.60	0000167125
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL297787	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,100.23	0000167125
9/18/2015	40025	3300000000	Water Environment Protection D	03025149	0000019224	ONONDAGA EARTH CORPS	16,851.22	0000167126
9/18/2015	40025	3300000000	Water Environment Protection D	03025511	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,346.51	0000167127
9/18/2015	20015	6520000000	System Support	CL291403	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000167128
9/18/2015	20015	6510100000	Central Library	CL291404	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000167128
9/18/2015	10001	8330202000	Child Welfare Info & Referral	03024746	0000009480	OPHELIA PLACE INC	2,083.33	0000167129
9/18/2015	10001	1550000000	Food Service	03025148	0000005732	PARISH MAINTENANCE SUPPLY CORP	210.60	0000167130
9/18/2015	10001	1520000000	Security Services	03025088	0000005732	PARISH MAINTENANCE SUPPLY CORP	258.00	0000167130
9/18/2015	10001	0514030000	Night Maintenance	03025013	0000005732	PARISH MAINTENANCE SUPPLY CORP	840.53	0000167130
9/18/2015	10001	1520000000	Security Services	03025093	0000005732	PARISH MAINTENANCE SUPPLY CORP	602.00	0000167130
9/18/2015	10001	1550000000	Food Service	03025152	0000005732	PARISH MAINTENANCE SUPPLY CORP	315.90	0000167130
9/18/2015	10001	1520000000	Security Services	03025153	0000005732	PARISH MAINTENANCE SUPPLY CORP	312.50	0000167130

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9/18/2015	10001	7920500000	Police Criminal Investigation	CL299544	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000167131
9/18/2015	20013	3330400000	Fleet Management	03025578	0000021693	PARROTTS TOWING & RECOVERY LLC	658.80	0000167131
9/18/2015	10001	7920200000	Police Patrol	CL299539	0000021693	PARROTTS TOWING & RECOVERY LLC	155.00	0000167131
9/18/2015	10001	7920200000	Police Patrol	CB299539	0000021693	PARROTTS TOWING & RECOVERY LLC	155.00	0000167131
9/18/2015	10001	7110000000	Personnel Department	CL298932	0000000763	PATRICIA A BALDUCCI	57.75	0000167287
9/18/2015	10001	1520000000	Security Services	03025034	0000005639	PAUL DELIMA COMPANY INC	550.80	0000167132
9/18/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46559	0000002144	PAULA BRADSHAW	156.98	0000167329
9/18/2015	20013	3330400000	Fleet Management	03025474	0000021411	PAULS TIRE SERVICE LLC	3,516.00	0000167133
9/18/2015	10009	9320000000	Road Machinery Fund	03025596	0000006074	PBS BRAKE AND SUPPLY CORP	2,820.00	0000167134
9/18/2015	10009	9320000000	Road Machinery Fund	03025401	0000006074	PBS BRAKE AND SUPPLY CORP	96.96	0000167134
9/18/2015	10009	9320000000	Road Machinery Fund	03025402	0000006074	PBS BRAKE AND SUPPLY CORP	104.56	0000167134
9/18/2015	10009	9320000000	Road Machinery Fund	03025400	0000023761	PC HOLDINGS 5	1,425.00	0000167135
9/18/2015	10030	8250200000	Aging Division Services	03025290	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,980.17	0000167136
9/18/2015	10030	8250200000	Aging Division Services	03025431	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,031.80	0000167136
9/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03025352	0000021762	PESTECH EXTERMINATING INC	673.00	0000167137
9/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03025350	0000021762	PESTECH EXTERMINATING INC	133.00	0000167137
9/18/2015	20011	5752000000	Maintenance Distrib & Storage	03025297	0000021762	PESTECH EXTERMINATING INC	165.00	0000167137
9/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03024772	0000021762	PESTECH EXTERMINATING INC	133.00	0000167137
9/18/2015	10001	4351020100	Medical Examiner's Office	03025129	0000021762	PESTECH EXTERMINATING INC	43.00	0000167137
9/18/2015	10007	9310300000	Maintenance of Roads	03025481	0000021603	PETER W PALUMB JR	1,920.00	0000167138
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025111	0000024047	PINCKNEY HUGO GROUP LLC	2,500.00	0000167139
9/18/2015	20013	3330704000	Process Control	03024968	0000008394	POLYDYNE INC	1,602.00	0000167140
9/18/2015	20013	3330704000	Process Control	03024970	0000008394	POLYDYNE INC	18,400.00	0000167140
9/18/2015	20013	3330704000	Process Control	03024972	0000008394	POLYDYNE INC	33,600.00	0000167140
9/18/2015	20013	3330704000	Process Control	03024974	0000008394	POLYDYNE INC	7,360.00	0000167140
9/18/2015	55040	5810300000	Health Insurance	03025226	0000005743	POMCO INC	22,374.50	0000167141
9/18/2015	55040	5810400000	Dental Insurance	03025416	0000005743	POMCO INC	10,493.26	0000167141
9/18/2015	40021	6900000000	Parks & Recreation	03024889	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	9,242.00	0000167142
9/18/2015	40021	6900000000	Parks & Recreation	03024909	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	17,050.76	0000167142
9/18/2015	20013	3330502000	Laboratory Services	03025151	0000009588	PRAXAIR DISTRIBUTION INC	8.93	0000167143
9/18/2015	20013	3330502000	Laboratory Services	03025155	0000009588	PRAXAIR DISTRIBUTION INC	5.70	0000167143
9/18/2015	20013	3330502000	Laboratory Services	03025147	0000009588	PRAXAIR DISTRIBUTION INC	165.03	0000167143
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03025220	0000006950	PRESENTATION CONCEPTS CORP	150.00	0000167144
9/18/2015	10001	4351030200	Forensic Biology/DNA Lab	03025421	0000008670	PROMEGA CORPORATION	7,715.90	0000167145
9/18/2015	40021	9310000000	Transportation	03025237	0000006751	PRUDENT ENGINEERING LLP	18,751.95	0000167146
9/18/2015	10001	1550000000	Food Service	03025059	0000009284	PYRAMID PAPER COMPANY	399.00	0000167147
9/18/2015	10001	7930600000	Custody Housing	03025254	0000009284	PYRAMID PAPER COMPANY	598.50	0000167147

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9/18/2015	10001	0514020000	Building Trades	03025163	0000024214	QC SUPPLY LLC	375.05	0000167148
9/18/2015	10001	8230102000	Adult Protective Services F2	MT62791	0000002046	RACHEL C FAVA	210.30	0000167330
9/18/2015	10001	4351030200	Forensic Biology/DNA Lab	03025271	0000000964	RAININ INSTRUMENT LLC	1,375.00	0000167149
9/18/2015	10001	4351030300	Criminalistics	03025131	0000007526	RAYTHEON COMPANY	296.00	0000167150
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025555	0000006884	REACH CNY INC	6,389.26	0000167151
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025554	0000006884	REACH CNY INC	10,783.30	0000167151
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025544	0000006884	REACH CNY INC	6,083.99	0000167151
9/18/2015	10001	4350400400	Environmental Health	CL297496	0000004731	REBECCA AMIDON	193.78	0000167273
9/18/2015	20013	3330702000	Maintenance	03025273	0000007890	RED VALVE CO INC	2,500.19	0000167152
9/18/2015	10001	8330103000	Child Welfare Services F62	MT62287	0000005313	REGINA DEPPERMAN	108.10	0000167331
9/18/2015	10001	4353010000	Preschool Program	CL299115	0000006887	REHAB RESOURCES PC	632.00	0000167153
9/18/2015	10001	4353010000	Preschool Program	CL294890	0000006887	REHAB RESOURCES PC	158.00	0000167153
9/18/2015	20013	3330200000	Construction	03024417	0000006513	RETROTECH INC	1,888.35	0000167154
9/18/2015	20013	3330200000	Construction	03024960	0000006513	RETROTECH INC	260.00	0000167154
9/18/2015	40021	9310000000	Transportation	03025184	0000006702	RICCELLI ENTERPRISES INC	476.00	0000167155
9/18/2015	10030	6900000000	Parks & Recreation	03025244	0000006702	RICCELLI ENTERPRISES INC	396.00	0000167155
9/18/2015	40021	9310000000	Transportation	03025191	0000006702	RICCELLI ENTERPRISES INC	476.00	0000167155
9/18/2015	40021	9310000000	Transportation	03025190	0000006702	RICCELLI ENTERPRISES INC	476.00	0000167155
9/18/2015	40021	9310000000	Transportation	03025188	0000006702	RICCELLI ENTERPRISES INC	952.00	0000167155
9/18/2015	10001	6911000000	Oneida Shores	03024781	0000006702	RICCELLI ENTERPRISES INC	396.00	0000167155
9/18/2015	10030	3150000000	DA Grants	03025388	0000002611	RICHARD A DUKAT	2,088.00	0000167253
9/18/2015	10030	4395400000	Environmental Health Grants	CL298462	0000000895	RICHARD D PETIT	431.83	0000167274
9/18/2015	40025	3300000000	Water Environment Protection D	03025008	0000005750	RIDLEY ELECTRIC CO INC	13,775.00	0000167156
9/18/2015	10001	4350400400	Environmental Health	CL298463	0000002091	ROBERT FUREY	115.58	0000167275
9/18/2015	10001	4350400400	Environmental Health	CL298464	0000002091	ROBERT FUREY	173.65	0000167275
9/18/2015	10001	8340501000	Child & Family MH Clinic Treat	03025266	0000022075	ROBERT KALLINICOS	7,282.62	0000167157
9/18/2015	10001	8340401000	Child & Family Mental Hlth Day	03025315	0000007065	ROECO INC	5,597.50	0000167158
9/18/2015	10001	8340401000	Child & Family Mental Hlth Day	03025317	0000007065	ROECO INC	4,488.75	0000167158
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03024871	0000002227	RONALD LUCHSINGER	800.00	0000167159
9/18/2015	10001	0514020000	Building Trades	03025286	0000006087	RUMETCO SALES INC	29.16	0000167160
9/18/2015	10030	4395400000	Environmental Health Grants	CL298461	0000001989	RUSSELL J NEMECEK	96.61	0000167276
9/18/2015	10001	4350400400	Environmental Health	CL298459	0000001549	RUSSELL S COOPER	248.40	0000167277
9/18/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60667	0000001292	SALLY A UNGERER	36.23	0000167332
9/18/2015	40021	9310000000	Transportation	03024924	0000023846	SALT SPRINGS PAVING CORP	1,926.94	0000167161
9/18/2015	40021	9310000000	Transportation	03024925	0000023846	SALT SPRINGS PAVING CORP	308.80	0000167161
9/18/2015	40021	9310000000	Transportation	03024927	0000023846	SALT SPRINGS PAVING CORP	12,465.97	0000167161
9/18/2015	40021	9310000000	Transportation	03024930	0000023846	SALT SPRINGS PAVING CORP	1,980.47	0000167161

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/18/2015	10030	8250200000	Aging Division Services	03025476	0000014841	SALVATION ARMY	3,181.54	0000167162
9/18/2015	10001	7110000000	Personnel Department	CL298929	0000002347	SANDRA OCONNOR	21.00	0000167288
9/18/2015	10001	4353010000	Preschool Program	CL294069	0000024530	SARA BAKER	278.30	0000167163
9/18/2015	20013	3330702000	Maintenance	03025534	0000014958	SCHNEIDER BROTHERS CORP	10,455.00	0000167164
9/18/2015	10001	8350100000	Hillbrook	03025515	0000014733	SETH ALDRICH	911.25	0000167165
9/18/2015	10001	8350100000	Hillbrook	03025518	0000014733	SETH ALDRICH	911.25	0000167165
9/18/2015	10001	8350100000	Hillbrook	03025514	0000014733	SETH ALDRICH	911.25	0000167165
9/18/2015	10001	8230102000	Adult Protective Services F2	MT62668	0000004847	SHANNON NOWLIN	165.15	0000167333
9/18/2015	10001	3910400000	Tax Collection	CL186513	0000024514	SHEILA A JOHNSON	5.19	0000167166
9/18/2015	10001	4350700800	Nurse Family Partnership	CL283038	0000021256	SHERRY BISHOP	161.58	0000167278
9/18/2015	10030	8250200000	Aging Division Services	03024834	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,705.00	0000167167
9/18/2015	10001	0512000000	Construction & Office Planning	03025570	0000007104	SONIC TECHNOLOGIES	255.85	0000167168
9/18/2015	10001	0512000000	Construction & Office Planning	03025565	0000007104	SONIC TECHNOLOGIES	334.88	0000167168
9/18/2015	10001	0512000000	Construction & Office Planning	03025571	0000007104	SONIC TECHNOLOGIES	332.97	0000167168
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025247	0000000101	SOUTHWORTH-MILTON INC	675.38	0000167169
9/18/2015	10001	3420000000	Call Taking & Dispatch	03024982	0000000101	SOUTHWORTH-MILTON INC	1,432.19	0000167169
9/18/2015	10001	3420000000	Call Taking & Dispatch	03024981	0000000101	SOUTHWORTH-MILTON INC	968.37	0000167169
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025246	0000000101	SOUTHWORTH-MILTON INC	485.08	0000167169
9/18/2015	10001	0514020000	Building Trades	03025199	0000000101	SOUTHWORTH-MILTON INC	732.55	0000167169
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025461	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,153.28	0000167170
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025472	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,906.29	0000167170
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025410	0000019114	SPEARMC MANAGEMENT CONSULTING INC	5,072.81	0000167170
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025403	0000019114	SPEARMC MANAGEMENT CONSULTING INC	2,887.50	0000167170
9/18/2015	10001	4353010000	Preschool Program	CL299114	0000006945	SPECIAL PROGRAMS INC	31,130.00	0000167171
9/18/2015	10009	9320000000	Road Machinery Fund	03025480	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000167172
9/18/2015	10009	9320000000	Road Machinery Fund	03025491	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000167172
9/18/2015	10009	9320000000	Road Machinery Fund	03025498	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000167172
9/18/2015	10001	7920200000	Police Patrol	03024806	0000009701	SPOK INC	38.65	0000167173
9/18/2015	10001	8340401000	Child & Family Mental Hlth Day	03025295	0000009701	SPOK INC	6.85	0000167173
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024751	0000009701	SPOK INC	23.40	0000167173
9/18/2015	10001	4350300400	Cancer Services Program	03025177	0000009701	SPOK INC	15.60	0000167173
9/18/2015	10030	8250200000	Aging Division Services	03025393	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,561.00	0000167174
9/18/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270710	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	278,644.00	0000167175
9/18/2015	10001	8340601000	Child & Family MH OMH Cts	CL270711	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	60,000.00	0000167175
9/18/2015	10001	8110010000	Elig/Incmaintenance F1	CL300178	0000015373	STATE OF CALIFORNIA	25.00	0000167176
9/18/2015	10001	8110010000	Elig/Incmaintenance F1	CL300180	0000015384	STATE OF SOUTH CAROLINA	12.00	0000167177
9/18/2015	10001	8110010000	Elig/Incmaintenance F1	CL300179	0000009114	STATE OF VIRGINIA	12.00	0000167178

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9/18/2015	10001	7930600000	Custody Housing	03025251	0000005918	STATEWIDE MACHINERY INC	294.49	0000167179
9/18/2015	10030	7930300000	Sheriff Custody Grants	03025265	0000005918	STATEWIDE MACHINERY INC	19,324.00	0000167179
9/18/2015	10001	7920600000	Police Evidence	03024767	0000008516	STERICYCLE INC	11.86	0000167180
9/18/2015	10001	4351020200	Med Exam Office-Toxicology	03024928	0000008516	STERICYCLE INC	1,230.01	0000167180
9/18/2015	20011	5752000000	Maintenance Distrib & Storage	03025098	0000005760	SUBURBAN HARDWARE INC	263.60	0000167181
9/18/2015	20013	3330702000	Maintenance	03025466	0000005760	SUBURBAN HARDWARE INC	204.41	0000167181
9/18/2015	10001	4351020100	Medical Examiner's Office	03024951	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,100.00	0000167182
9/18/2015	10001	4351020100	Medical Examiner's Office	03024971	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,188.00	0000167182
9/18/2015	10001	4351020100	Medical Examiner's Office	03024967	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	702.00	0000167182
9/18/2015	10001	4351020100	Medical Examiner's Office	03024954	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,042.00	0000167182
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025289	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,371.91	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024827	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,101.94	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024828	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	667.46	0000167183
9/18/2015	10001	6910000000	Jamesville Beach	03025328	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	428.65	0000167183
9/18/2015	10001	6902000000	Beaver Lake Nature Center	03025331	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	406.90	0000167183
9/18/2015	10001	6912000000	Onondaga Lake Park	03025276	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	801.27	0000167183
9/18/2015	20013	3330400000	Fleet Management	03025489	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	35,056.25	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024769	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	5,793.48	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024771	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,276.01	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024774	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,243.39	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024776	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	999.28	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024790	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,802.27	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024793	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,211.23	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024796	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	880.61	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024797	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	6,653.46	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024798	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,424.43	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024799	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,957.68	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024800	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	994.69	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024802	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,262.70	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024804	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,623.04	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024805	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,623.04	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024808	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,386.25	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024825	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,635.02	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024823	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,565.28	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024821	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	740.90	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024816	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	4,521.92	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024810	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,998.92	0000167183

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9/18/2015	10009	9320000000	Road Machinery Fund	03024812	000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,816.70	0000167183
9/18/2015	10009	9320000000	Road Machinery Fund	03024815	000005894	SUPERIOR PLUS ENERGY SERVICES INC	841.42	0000167183
9/18/2015	20013	3330701000	Instrumentation & Electrical	03024754	000006995	SVE ENTERPRISES INC	3,790.32	0000167184
9/18/2015	10001	8720400000	Geographic Information Systems	03024819	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,169.07	0000167185
9/18/2015	10001	8720400000	Geographic Information Systems	03025256	000006093	SYNERGY GLOBAL SOLUTIONS INC	371.79	0000167185
9/18/2015	10001	1910000000	County Clerk's Office	03025196	000005673	SYRACUSE BLUE PRINT CO INC	17.25	0000167186
9/18/2015	10001	0514010000	Central & Ground Maintenance	03025523	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,886.40	0000167187
9/18/2015	10030	8250200000	Aging Division Services	03025370	000005710	SYRACUSE JEWISH FAMILY SERVICE	481.75	0000167188
9/18/2015	10030	8250200000	Aging Division Services	03025413	000005710	SYRACUSE JEWISH FAMILY SERVICE	7,928.65	0000167188
9/18/2015	10030	8250200000	Aging Division Services	03025301	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,261.90	0000167189
9/18/2015	10001	4350700600	Family Planning	CL281049	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	86,388.62	0000167189
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025551	000005806	SYRACUSE THERMAL PRODUCTS INC	1,019.60	0000167190
9/18/2015	10009	9320000000	Road Machinery Fund	03024839	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	106.34	0000167191
9/18/2015	10001	4353020000	Early Intervention	CL298134	0000024533	TAKWALLAH SALMAN	320.00	0000167192
9/18/2015	10030	4396010000	CFS Lab Grants	03025243	000007400	TEAM FABRICATION INC	11,513.81	0000167193
9/18/2015	20013	3330702000	Maintenance	03024780	000006015	TEK-SALES INC	490.00	0000167194
9/18/2015	20015	6520000000	System Support	03024666	000005099	THE MCGRAW-HILL COMPANIES INC	48.79	0000167195
9/18/2015	20013	3330502000	Laboratory Services	03025374	0000024025	THE REMI GROUP LLC	1,843.81	0000167196
9/18/2015	20013	3330501000	Engineering	03025138	000007322	THE WLADIS LAW FIRM PC	10,068.75	0000167197
9/18/2015	65933	3520000000	Community Development	CL296232	0000022009	THOMAS D PREVILLE	120.00	0000167198
9/18/2015	65933	3520000000	Community Development	CB296232	0000022009	THOMAS D PREVILLE	90.00	0000167198
9/18/2015	10001	4351030300	Criminalistics	03025090	000007711	THOMAS SCIENTIFIC INC	361.68	0000167199
9/18/2015	10009	9320000000	Road Machinery Fund	03024847	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	140.30	0000167200
9/18/2015	10009	9320000000	Road Machinery Fund	03024845	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	49.29	0000167200
9/18/2015	10009	9320000000	Road Machinery Fund	03024849	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	421.24	0000167200
9/18/2015	20035	6550000000	Ocpl - Library Grants	03025003	000009306	TIGERDIRECT INC	419.34	0000167201
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025359	000009628	TIME WARNER CABLE	252.99	0000167202
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024835	000009628	TIME WARNER CABLE	135.25	0000167202
9/18/2015	10009	9320000000	Road Machinery Fund	03024850	000009628	TIME WARNER CABLE	202.95	0000167202
9/18/2015	10009	9320000000	Road Machinery Fund	03024852	000009628	TIME WARNER CABLE	128.65	0000167202
9/18/2015	10009	9320000000	Road Machinery Fund	03024853	000009628	TIME WARNER CABLE	116.95	0000167202
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03024916	000009628	TIME WARNER CABLE	322.99	0000167202
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03024914	000009628	TIME WARNER CABLE	135.40	0000167202
9/18/2015	20011	5741010000	Water Treatment & Pumping	03025383	000009628	TIME WARNER CABLE	74.95	0000167203
9/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	03025399	000009628	TIME WARNER CABLE	84.95	0000167203
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025398	000009628	TIME WARNER CABLE	94.95	0000167203
9/18/2015	20011	5742000000	Operations Distrib & Storage	03025396	000009628	TIME WARNER CABLE	84.95	0000167203

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9/18/2015	10001	7320051000	Family Court/Diversion	CL297826	0000001454	TIMOTHY COOK	90.28	0000167294
9/18/2015	10001	4351020100	Medical Examiner's Office	03024659	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,967.00	0000167204
9/18/2015	20013	3330400000	Fleet Management	03025443	0000006449	TONY ROTELLAS BODY SHOP INC	1,152.03	0000167205
9/18/2015	20013	3330400000	Fleet Management	03025428	0000006449	TONY ROTELLAS BODY SHOP INC	4,940.75	0000167205
9/18/2015	20013	3330400000	Fleet Management	03025456	0000006449	TONY ROTELLAS BODY SHOP INC	505.36	0000167205
9/18/2015	20013	3330400000	Fleet Management	03025453	0000006449	TONY ROTELLAS BODY SHOP INC	886.27	0000167205
9/18/2015	10001	8720200000	Planning and Administration	03024910	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	378.12	0000167206
9/18/2015	10001	8720200000	Planning and Administration	03024912	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	640.71	0000167206
9/18/2015	10001	8720200000	Planning and Administration	03024913	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	734.79	0000167206
9/18/2015	10001	7110000000	Personnel Department	03025204	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	163.89	0000167206
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025210	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	104.77	0000167206
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025213	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	98.91	0000167206
9/18/2015	20015	6510100000	Central Library	03025234	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	906.07	0000167206
9/18/2015	10001	8240200000	Adult Resource Ctr Medical As	03025241	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	657.14	0000167206
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025250	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	245.10	0000167206
9/18/2015	10001	3930100000	Fiscal Operations	03025260	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,214.97	0000167206
9/18/2015	10001	1320060000	Accounting Division Administra	03025287	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	99.20	0000167206
9/18/2015	10001	7510100000	County Administration	03025288	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	249.01	0000167206
9/18/2015	10001	7320010000	Administration	03025305	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	401.67	0000167206
9/18/2015	10001	7320050000	Family Court/ Trans Age Superv	03025307	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.38	0000167206
9/18/2015	10001	7320050000	Family Court/ Trans Age Superv	03025308	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.02	0000167206
9/18/2015	10001	7920500000	Police Criminal Investigation	03025364	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	84.09	0000167206
9/18/2015	10001	7920100000	Police Administration	03025367	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	59.03	0000167206
9/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03025373	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	39.94	0000167206
9/18/2015	10001	2100000000	County Executive	03025585	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000167206
9/18/2015	10001	7930100000	Custody Administration	03025362	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	112.14	0000167206
9/18/2015	10001	8110200000	Dss Admin Overhead F20	03024870	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,392.53	0000167206
9/18/2015	10001	4710200000	Family Court Services	03025054	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	803.22	0000167206
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025462	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	191.46	0000167206
9/18/2015	10001	6901000000	Administration	03025463	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	534.44	0000167206
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025464	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	598.83	0000167206
9/18/2015	10001	3915100000	Budget Administration Unit	03025516	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	155.64	0000167206
9/18/2015	10001	3910400000	Tax Collection	03025519	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	161.18	0000167206
9/18/2015	10001	0511000000	Facilities Administration	03025524	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	367.17	0000167206
9/18/2015	10001	1320060000	Accounting Division Administra	CL289137	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	97.60	0000167206
9/18/2015	10001	8720200000	Planning and Administration	03024851	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	52.29	0000167206
9/18/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03024864	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	758.67	0000167206

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9/18/2015	10001	8240200000	Adult Resource Ctr Medical As	03024868	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000167206
9/18/2015	10001	8720200000	Planning and Administration	03024897	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	754.84	0000167206
9/18/2015	10001	1520000000	Security Services	03025049	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.40	0000167206
9/18/2015	10001	1520000000	Security Services	03025050	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.41	0000167206
9/18/2015	10001	1520000000	Security Services	03025051	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	138.07	0000167206
9/18/2015	10001	1520000000	Security Services	03025052	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	138.08	0000167206
9/18/2015	10001	1520000000	Security Services	03025053	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	133.99	0000167206
9/18/2015	10001	1520000000	Security Services	03025055	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	149.73	0000167206
9/18/2015	10001	8330103000	Child Welfare Services F62	03024747	000009608	TOTAL ADVERTISING INC	750.00	0000167208
9/18/2015	10001	8320100000	Youth Bureau	03025460	000005828	TOWN OF CAMILLUS	13,722.00	0000167209
9/18/2015	10001	8320100000	Youth Bureau	03025248	000005829	TOWN OF CICERO	6,669.00	0000167210
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL291752	000005831	TOWN OF DEWITT	25.55	0000167211
9/18/2015	65933	3520000000	Community Development	CL296228	0000015228	TOWN OF MANLIUS	2,965.39	0000167212
9/18/2015	10001	6907000000	Highland Forest	CL296871	0000015404	TOWN OF MARCELLUS	2,584.82	0000167213
9/18/2015	65933	3520000000	Community Development	CL296227	000005837	TOWN OF ONONDAGA	1,498.53	0000167214
9/18/2015	10001	6915000000	Hopkins Sports Facility	CL296872	000005840	TOWN OF SALINA	1,002.71	0000167215
9/18/2015	65933	3520000000	Community Development	CL296226	000005840	TOWN OF SALINA	3,191.28	0000167215
9/18/2015	10009	9320000000	Road Machinery Fund	03024862	000006194	TRACEY ROAD EQUIPMENT INC	213.56	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024859	000006194	TRACEY ROAD EQUIPMENT INC	259.36	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024865	000006194	TRACEY ROAD EQUIPMENT INC	(666.00)	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024867	000006194	TRACEY ROAD EQUIPMENT INC	29.40	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024872	000006194	TRACEY ROAD EQUIPMENT INC	194.31	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024873	000006194	TRACEY ROAD EQUIPMENT INC	22.47	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024877	000006194	TRACEY ROAD EQUIPMENT INC	141.73	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024878	000006194	TRACEY ROAD EQUIPMENT INC	17.94	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024879	000006194	TRACEY ROAD EQUIPMENT INC	83.09	0000167216
9/18/2015	40021	9310000000	Transportation	03025550	000006194	TRACEY ROAD EQUIPMENT INC	1,608.00	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024863	000006194	TRACEY ROAD EQUIPMENT INC	1,089.88	0000167216
9/18/2015	10009	9320000000	Road Machinery Fund	03024860	000006194	TRACEY ROAD EQUIPMENT INC	596.33	0000167216
9/18/2015	10001	8230102000	Adult Protective Services F2	MT62686	000003652	TREVOR PASTOR	191.48	0000167334
9/18/2015	10001	8350100000	Hillbrook	03024950	0000018802	TRINITY SERVICES GROUP INC	3,851.07	0000167217
9/18/2015	10001	8350100000	Hillbrook	03024948	0000018802	TRINITY SERVICES GROUP INC	4,075.95	0000167217
9/18/2015	10001	8350100000	Hillbrook	03024946	0000018802	TRINITY SERVICES GROUP INC	3,888.55	0000167217
9/18/2015	10009	9320000000	Road Machinery Fund	03025144	000007309	UNI-SELECT USA INC	1,041.62	0000167218
9/18/2015	10030	1500000000	Corrections	03025174	000008612	UNIFORMS MANUFACTURING INC	102.96	0000167219
9/18/2015	10001	7930600000	Custody Housing	03024782	000005097	UNISOURCE WORLDWIDE INC	285.20	0000167220
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025329	000005097	UNISOURCE WORLDWIDE INC	150.55	0000167220

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9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025326	0000005097	UNISOURCE WORLDWIDE INC	145.45	0000167220
9/18/2015	20013	3330400000	Fleet Management	03025478	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,968.45	0000167221
9/18/2015	10009	9320000000	Road Machinery Fund	03024880	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	280.63	0000167221
9/18/2015	10009	9320000000	Road Machinery Fund	03024881	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	126.81	0000167221
9/18/2015	10009	9320000000	Road Machinery Fund	03024883	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	135.80	0000167221
9/18/2015	20013	3330400000	Fleet Management	03025420	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,887.01	0000167221
9/18/2015	10009	9320000000	Road Machinery Fund	03024887	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	48.64	0000167221
9/18/2015	10009	9320000000	Road Machinery Fund	03024886	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	127.30	0000167221
9/18/2015	10009	9320000000	Road Machinery Fund	03024885	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	132.60	0000167221
9/18/2015	10009	9320000000	Road Machinery Fund	03024884	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	13.84	0000167221
9/18/2015	10001	4350400300	Vector Control	CL298755	0000008473	UNITED PARCEL SERVICE INC	13.71	0000167222
9/18/2015	10001	4350400200	Animal Disease	CB298755	0000008473	UNITED PARCEL SERVICE INC	14.09	0000167222
9/18/2015	10001	4350400200	Animal Disease	CH298755	0000008473	UNITED PARCEL SERVICE INC	14.63	0000167222
9/18/2015	10001	4350400300	Vector Control	CI298755	0000008473	UNITED PARCEL SERVICE INC	21.79	0000167222
9/18/2015	10001	4350400300	Vector Control	CG298755	0000008473	UNITED PARCEL SERVICE INC	33.26	0000167222
9/18/2015	10001	4350400200	Animal Disease	CF298755	0000008473	UNITED PARCEL SERVICE INC	15.60	0000167222
9/18/2015	10001	4350400300	Vector Control	CE298755	0000008473	UNITED PARCEL SERVICE INC	13.71	0000167222
9/18/2015	10001	4350400200	Animal Disease	CD298755	0000008473	UNITED PARCEL SERVICE INC	111.13	0000167222
9/18/2015	10001	4350400300	Vector Control	CC298755	0000008473	UNITED PARCEL SERVICE INC	22.71	0000167222
9/18/2015	10001	3420000000	Call Taking & Dispatch	03024996	0000005973	UNITED RADIO INC	257.25	0000167223
9/18/2015	10001	3420000000	Call Taking & Dispatch	03024999	0000005973	UNITED RADIO INC	257.25	0000167223
9/18/2015	10001	3420000000	Call Taking & Dispatch	03024997	0000005973	UNITED RADIO INC	257.25	0000167223
9/18/2015	10001	3420000000	Call Taking & Dispatch	03025000	0000005973	UNITED RADIO INC	317.10	0000167223
9/18/2015	10009	9320000000	Road Machinery Fund	03024888	0000005973	UNITED RADIO INC	3,816.25	0000167223
9/18/2015	10001	3420000000	Call Taking & Dispatch	03024986	0000005973	UNITED RADIO INC	49.35	0000167223
9/18/2015	10001	3420000000	Call Taking & Dispatch	03024993	0000005973	UNITED RADIO INC	267.75	0000167223
9/18/2015	10001	3420000000	Call Taking & Dispatch	03024994	0000005973	UNITED RADIO INC	220.00	0000167223
9/18/2015	10001	7930100000	Custody Administration	03024775	0000005957	UNITED UNIFORM CO INC	937.50	0000167224
9/18/2015	10030	8250200000	Aging Division Services	03025468	0000008156	UPPER NY ANNUAL CONFERENCE	1,991.89	0000167225
9/18/2015	40021	6900000000	Parks & Recreation	03024882	0000024101	UPSTATE CONSTRUCTION SERVICES INC	139,783.95	0000167226
9/18/2015	10001	8340401000	Child & Family Mental Hlth Day	03025512	0000005932	UPSTATE NIAGARA COOPERATIVE INC	12.15	0000167227
9/18/2015	20015	6520000000	System Support	03025238	0000022013	US SECURITY ASSOCIATES INC	3,526.56	0000167228
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025041	0000022013	US SECURITY ASSOCIATES INC	982.08	0000167228
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03024995	0000022013	US SECURITY ASSOCIATES INC	803.52	0000167228
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025136	0000022013	US SECURITY ASSOCIATES INC	982.08	0000167228
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025046	0000022013	US SECURITY ASSOCIATES INC	982.08	0000167228
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025045	0000022013	US SECURITY ASSOCIATES INC	982.08	0000167228

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9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025043	0000022013	US SECURITY ASSOCIATES INC	982.08	0000167228
9/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03025240	0000022013	US SECURITY ASSOCIATES INC	1,718.64	0000167228
9/18/2015	40021	7900000000	Sheriff	03025439	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025455	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025454	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025457	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025458	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025432	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025434	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025436	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025437	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025440	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025444	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025447	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025448	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025450	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	7900000000	Sheriff	03025452	0000007124	VAN BORTEL FORD INC	26,312.63	0000167229
9/18/2015	40021	9310000000	Transportation	03025192	0000007345	VANTAGE EQUIPMENT LLC	550.00	0000167230
9/18/2015	40021	9310000000	Transportation	03025193	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000167230
9/18/2015	40021	9310000000	Transportation	03025194	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000167230
9/18/2015	10001	8330103000	Child Welfare Services F62	MT61998	0000022104	VERA CAVALLARO	179.40	0000167335
9/18/2015	10001	8260301000	Adult Mental Health OMH Contra	03024614	0000008950	VERA HOUSE INC	16,799.63	0000167231
9/18/2015	10001	8260301000	Adult Mental Health OMH Contra	03024610	0000008950	VERA HOUSE INC	18,179.18	0000167231
9/18/2015	10001	8230203000	Adult Protective Services	03024613	0000008950	VERA HOUSE INC	18,054.12	0000167231
9/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299542	0000005437	VERIZON	41.14	0000167232
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025508	0000005437	VERIZON	448.30	0000167232
9/18/2015	20013	3330100000	Admin/Accounting/Personnel	03025368	0000005437	VERIZON	141.98	0000167232
9/18/2015	10001	6909000000	Historical Facilities	CL296876	0000005437	VERIZON	420.04	0000167232
9/18/2015	10001	4350800300	Tb Control	03025180	0000007731	VERIZON WIRELESS SERVICES LLC	1,400.35	0000167233
9/18/2015	10001	4351020100	Medical Examiner's Office	03025181	0000007731	VERIZON WIRELESS SERVICES LLC	1,237.86	0000167233
9/18/2015	10001	3110000000	District Attorney Operations	03025185	0000007731	VERIZON WIRELESS SERVICES LLC	1,988.81	0000167233
9/18/2015	10001	6910000000	Jamesville Beach	03025314	0000007731	VERIZON WIRELESS SERVICES LLC	160.57	0000167233
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025324	0000007731	VERIZON WIRELESS SERVICES LLC	280.09	0000167233
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025348	0000007731	VERIZON WIRELESS SERVICES LLC	104.24	0000167233
9/18/2015	10001	8110100000	Fraud & Abuse F10	03025422	0000007731	VERIZON WIRELESS SERVICES LLC	208.01	0000167233
9/18/2015	10001	0511000000	Facilities Administration	03025484	0000007731	VERIZON WIRELESS SERVICES LLC	294.11	0000167233
9/18/2015	10001	8330103000	Child Welfare Services F62	03024829	0000007731	VERIZON WIRELESS SERVICES LLC	592.18	0000167233

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9/18/2015	10001	2100000000	County Executive	03024838	0000007731	VERIZON WIRELESS SERVICES LLC	633.90	0000167233
9/18/2015	10001	3410000000	Administration/Support	03024955	0000007731	VERIZON WIRELESS SERVICES LLC	357.43	0000167233
9/18/2015	10001	6917000000	Rangers	03024978	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000167233
9/18/2015	10001	7920200000	Police Patrol	03024990	0000007731	VERIZON WIRELESS SERVICES LLC	751.67	0000167233
9/18/2015	10001	7910000000	Sheriff	03024998	0000007731	VERIZON WIRELESS SERVICES LLC	3,760.98	0000167233
9/18/2015	10001	7920200000	Police Patrol	03025085	0000007731	VERIZON WIRELESS SERVICES LLC	859.55	0000167233
9/18/2015	10001	3110000000	District Attorney Operations	03025158	0000007731	VERIZON WIRELESS SERVICES LLC	2,633.34	0000167233
9/18/2015	10030	4395100000	Administration Grants	03025178	0000007731	VERIZON WIRELESS SERVICES LLC	56.96	0000167233
9/18/2015	10001	4350800300	Tb Control	03025179	0000007731	VERIZON WIRELESS SERVICES LLC	105.58	0000167233
9/18/2015	10030	4395700000	MCH/Healthy Families Grants	03025337	0000004000	VERSOGENICS INC	630.35	0000167234
9/18/2015	40021	6500000000	Onondaga County Public Library	03025341	0000023966	VIP STRUCTURES INC	87,133.56	0000167235
9/18/2015	10030	3150000000	DA Grants	03025357	0000007582	W DONALD WHITE	1,386.00	0000167254
9/18/2015	20013	3330702000	Maintenance	03024750	0000008450	W W GRAINGER INC	159.06	0000167236
9/18/2015	10001	6912000000	Onondaga Lake Park	03025005	0000008450	W W GRAINGER INC	803.64	0000167236
9/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025167	0000008450	W W GRAINGER INC	45.76	0000167236
9/18/2015	10001	6907000000	Highland Forest	03025208	0000008450	W W GRAINGER INC	526.01	0000167236
9/18/2015	10001	0514010000	Central & Ground Maintenance	03025239	0000008450	W W GRAINGER INC	68.18	0000167236
9/18/2015	10001	0514010000	Central & Ground Maintenance	03025242	0000008450	W W GRAINGER INC	119.00	0000167236
9/18/2015	10001	0514010000	Central & Ground Maintenance	03025249	0000008450	W W GRAINGER INC	60.94	0000167236
9/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03025258	0000008450	W W GRAINGER INC	470.80	0000167236
9/18/2015	10001	0514010000	Central & Ground Maintenance	03025269	0000008450	W W GRAINGER INC	67.92	0000167236
9/18/2015	10001	0514020000	Building Trades	03025316	0000008450	W W GRAINGER INC	77.13	0000167236
9/18/2015	10030	3810000000	Emergency Management (Admin)	03025345	0000008450	W W GRAINGER INC	482.24	0000167236
9/18/2015	10001	0514020000	Building Trades	03025561	0000008450	W W GRAINGER INC	671.75	0000167236
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03025579	0000008450	W W GRAINGER INC	636.12	0000167236
9/18/2015	10001	6903000000	Rosamond Gifford Zoo	03025505	0000008450	W W GRAINGER INC	42.37	0000167236
9/18/2015	20013	3330702000	Maintenance	03024749	0000008450	W W GRAINGER INC	318.12	0000167236
9/18/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283046	0000009264	WADED GONZALEZ-CANDELARIA	122.48	0000167279
9/18/2015	10001	6916000000	Pratt's Falls	03024788	0000008546	WASTE MANAGEMENT OF NY LLC	253.62	0000167237
9/18/2015	10001	6911000000	Oneida Shores	03024814	0000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000167237
9/18/2015	10001	6910000000	Jamesville Beach	03024801	0000008546	WASTE MANAGEMENT OF NY LLC	49.92	0000167237
9/18/2015	10001	6902000000	Beaver Lake Nature Center	03024807	0000008546	WASTE MANAGEMENT OF NY LLC	138.30	0000167237
9/18/2015	10001	6907000000	Highland Forest	03024817	0000008546	WASTE MANAGEMENT OF NY LLC	149.01	0000167237
9/18/2015	10001	4350800100	Communicable Disease	03025284	0000000214	WB MASON COMPANY INC	1,196.50	0000167238
9/18/2015	10001	8340501000	Child & Family MH Clinic Treat	03025513	0000000214	WB MASON COMPANY INC	143.58	0000167238
9/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025517	0000000214	WB MASON COMPANY INC	1,484.00	0000167238
9/18/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03024842	0000000214	WB MASON COMPANY INC	239.30	0000167238

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9/18/2015	10001	8110200000	Dss Admin Overhead F20	03025285	0000000214	WB MASON COMPANY INC	957.20	0000167238
9/18/2015	10001	4350400400	Environmental Health	CL297495	0000004856	WENDY KURLOWICZ	216.30	0000167280
9/18/2015	40021	0500000000	Facilities Management	03025535	0000007905	WESCO DISTRIBUTION INC	2,067.60	0000167239
9/18/2015	40021	0500000000	Facilities Management	03025537	0000007905	WESCO DISTRIBUTION INC	197.00	0000167239
9/18/2015	10001	1520000000	Security Services	03025379	0000006339	WESCOTT GROUP INC	1,316.44	0000167240
9/18/2015	10001	7930600000	Custody Housing	03025415	0000006339	WESCOTT GROUP INC	719.60	0000167240
9/18/2015	10001	7920400000	Police Navigation	03024984	0000009748	WEST MARINE PRODUCTS INC	226.30	0000167241
9/18/2015	10001	7920400000	Police Navigation	03024985	0000009748	WEST MARINE PRODUCTS INC	75.36	0000167241
9/18/2015	10001	3975000000	Finance County Wide Allocation	CL294940	0000015258	WESTCHESTER COMMUNITY COLLEGE	765.00	0000167242
9/18/2015	10030	8250200000	Aging Division Services	03025469	0000006890	WESTCOTT COMMUNITY CENTER INC	6,526.69	0000167243
9/18/2015	10001	0511000000	Facilities Administration	03025483	0000009625	WEX BANK	702.58	0000167244
9/18/2015	10009	9320000000	Road Machinery Fund	03024893	0000005791	WHITES FARM SUPPLY INC	131.40	0000167245
9/18/2015	10009	9320000000	Road Machinery Fund	03024891	0000005791	WHITES FARM SUPPLY INC	1,527.94	0000167245
9/18/2015	10009	9320000000	Road Machinery Fund	03024894	0000005791	WHITES FARM SUPPLY INC	89.63	0000167245
9/18/2015	10001	6914000000	Alliance Bank Stadium	03024795	0000000341	WILLIAM D MARKLE	890.00	0000167246
9/18/2015	20013	3330702000	Maintenance	03025394	0000004063	XPRESSMYSELF.COM LLC	675.05	0000167247
9/18/2015	20013	3330601000	Flow Control	03024962	0000008851	XYLEM WATER SOLUTIONS USA INC	1,037.66	0000167248
9/18/2015	20013	3330601000	Flow Control	03024963	0000008851	XYLEM WATER SOLUTIONS USA INC	4,163.31	0000167248
Total Check Run 9/18/16							\$ 11,149,915.74	